

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

Chapter 11

THE DIOCESE OF CAMDEN, NEW JERSEY,

Debtor.

**NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY AND
DISCLAIMER REGARDING DEBTOR'S SCHEDULES OF ASSETS
AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

On October 1, 2020 (the "Petition Date"), The Diocese of Camden, New Jersey (the "Debtor"), filed a voluntary petition for relief under Chapter 11 of Title 11 of the United States Code (the "Bankruptcy Code") with the United States Bankruptcy Court for the District of New Jersey. The Debtor is operating its business and managing its affairs as debtor-in-possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code.

The Debtor, with the assistance of legal advisors and other professionals, has prepared the Schedules of Assets and Liabilities (the "Schedules") and Statement of Financial Affairs (the "SOFA") pursuant to Section 521 of the Bankruptcy Code and Federal Rule of Bankruptcy Procedure 1007. These Notes and Statement of Limitations, Methodology and Disclaimer Regarding the Debtor's Schedules of Assets and Liabilities and Statement of Financial Affairs (the "Notes and Disclaimers") pertain to all of the Schedules and the SOFA. While the Debtor's management has made reasonable efforts to ensure that the Schedules and SOFA are accurate and complete based on information that was available to it at the time of preparation, subsequent information or discovery may result in changes to these Schedules and SOFA, and inadvertent errors or omissions may exist in the Schedules and SOFA. Moreover, the Schedules and SOFA contain unaudited information that is subject to further review and potential adjustment. Nothing contained in the Schedules or SOFA shall constitute a waiver of any of the Debtor's rights or an admission with respect to this Chapter 11 case including, without limitation, any issues involving substantive consolidation, equitable subordination and/or causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code and any other applicable laws to recover assets or avoid transfers. These Notes and Disclaimers are incorporated by reference herein, and comprise an integral part of, the Schedules and SOFA, and should be referred to and reviewed in connection with any review of the Schedules and SOFA. Nothing contained on the Schedules and SOFA shall waive any rights to assert that an alleged lease is a disguised security interest.

Amendment. While reasonable efforts were made to file complete and accurate Schedules and SOFA, inadvertent errors or omissions may exist. The Debtor thus reserves the right to amend and/or supplement the Schedules and SOFA from time to time as may be necessary or appropriate.

Dates. To the best of the Debtor's ability and knowledge, all asset information is listed as of the Petition Date and all liability information is listed as of the Petition Date.

Basis of Presentation. The Schedules and SOFA do not purport to represent financial information or data prepared in accordance with U.S. Generally Accepted Accounting Principles. The Debtor reserves all rights with respect to the values, amounts and characterizations of the assets and liabilities listed in its Schedules and SOFA.

Causes of Action. Despite reasonable efforts to identify all known assets, the Debtor may not have identified or set forth all of their causes of action (filed or potential) as assets in the Schedules and SOFA. Notwithstanding this, the Debtor reserves all of its rights with respect to any causes of action it may have, whether or not listed as assets in the Schedules and SOFA, and neither these Notes and Disclaimers nor the Schedules and SOFA shall be deemed a waiver of any such causes of action.

Dates. Unless otherwise indicated, all asset and liability information in the Schedules and SOFA is provided as of the Petition Date.

Leases. The Debtor has not included in the Schedules and SOFA future obligations under any leases.

Litigation: Identification of litigation as a claim against the Debtor does not constitute an admission or acknowledgment that the Debtor is, in fact, properly a defendant in such litigation.

Totals. All totals that are included in the Schedules and SOFA represent totals of all of the known amounts included on the Schedules and SOFA. To the extent that there are unknown or undetermined amounts, the actual total may be different than the listed total, at times materially.

Current Market Value of Assets. Unless otherwise indicated, net book values are reflected in the Debtor's Schedules and SOFA. For this reason, amounts ultimately realized may vary from net book value and such variance may be material. Thus, unless otherwise noted, the Schedules and SOFA reflect the carrying value of the assets as recorded on the Debtor's books and are not based upon any estimate of its current market value unless so indicated. Exceptions to this include operating cash, which is presented as bank balances as of the Petition Date. Certain other assets are listed as "Unknown" amounts because the net book values may materially differ from fair market value. The amounts shown for assets and liabilities exclude items identified as "Unknown" and the Debtor's ultimate assets and liabilities may differ materially from those stated in the Schedules and SOFA.

Claims Descriptions. Any failure to designate a claim on the Debtor's Schedules and SOFA as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent" or "unliquidated." Listing a claim does not constitute an admission of liability by the Debtor. The Debtor reserves the right to dispute any claims reflected on their Schedules or SOFA on any grounds, including to assert an offset or

any defense to any claim reflected on the Schedules and/or SOFA with respect to, but not limited to, amount, liability or classification, or to otherwise subsequently designate such claims as “disputed,” “contingent” or “unliquidated.” The Debtor reserves the right to amend these Schedules and SOFA accordingly.

Classifications. Listing a claim on (i) Schedule E as “priority” or (ii) Schedule F as “unsecured nonpriority,” or listing a contract on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtor of the legal rights of the claimant, or a waiver of the Debtor’s right to recharacterize or reclassify such claim or contract. In particular, the Debtor reserves the right to amend the Schedules and SOFA to recharacterize or reclassify any such contract or claim.

Notes and Disclaimers Control. In the event the Schedules and SOFA differ from the foregoing Notes and Disclaimers, the Notes and Disclaimers shall control.

Recharacterization. The Debtor has made reasonable efforts to characterize, classify, categorize or designate the claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and SOFA correctly. The Debtor, however, may have inadvertently characterized, classified, categorized or designated certain items mistakenly. Thus, the Debtor reserves its right to recharacterize, reclassify, recategorize or redesignate items reported in the Schedules and SOFA at a later time as necessary or appropriate as additional information becomes available, including, but not limited to, whether contracts listed herein were executory as of the Petition Date or remain executory post-petition.

Fill in this information to identify your case:

United States Bankruptcy Court for the:

DISTRICT OF NEW JERSEY

Case number (if known) Chapter 11

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/20

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name The Diocese of Camden, New Jersey

2. All other names debtor used in the last 8 years
Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 21-0634498

4. Debtor's address	Principal place of business	Mailing address, if different from principal place of business
	631 Market Street Camden, NJ 08102 Number, Street, City, State & ZIP Code	P.O. Box, Number, Street, City, State & ZIP Code
	Camden County	Location of principal assets, if different from principal place of business Number, Street, City, State & ZIP Code

5. Debtor's website (URL) https://www.camdendiocese.org/

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify:

Debtor The Diocese of Camden, New Jersey
Name

Case number (if known) _____

7. Describe debtor's business*A. Check one:*

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

B. Check all that apply

- ☒ Tax-exempt entity (as described in 26 U.S.C. § 501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

8131**8. Under which chapter of the Bankruptcy Code is the debtor filing?***Check one:*

- ☐ Chapter 7
- ☐ Chapter 9

☒ Chapter 11. *Check all that apply:*

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11.** If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District _____ When _____ Case number _____

District _____ When _____ Case number _____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

- ☒ No
- ☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor _____ Relationship _____

District _____ When _____ Case number, if known _____

Debtor **The Diocese of Camden, New Jersey** Case number (if known) _____
Name

11. Why is the case filed in this district? Check all that apply:
- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?
- ☒ No
- ☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.
- Why does the property need immediate attention? (Check all that apply.)**
- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
What is the hazard? _____
- ☐ It needs to be physically secured or protected from the weather.
- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
- ☐ Other _____
- Where is the property?** _____
Number, Street, City, State & ZIP Code
- Is the property insured?**
- ☐ No
- ☐ Yes. Insurance agency _____
Contact name _____
Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds Check one:
- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors
- | | | |
|---|--|--|
| <input type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input type="checkbox"/> 50-99 | <input type="checkbox"/> 5001-10,000 | <input type="checkbox"/> 50,001-100,000 |
| <input type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input checked="" type="checkbox"/> 200-999 | | |

15. Estimated Assets
- | | | |
|--|--|--|
| <input type="checkbox"/> \$0 - \$50,000 | <input type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
| <input type="checkbox"/> \$50,001 - \$100,000 | <input type="checkbox"/> \$10,000,001 - \$50 million | <input type="checkbox"/> \$1,000,000,001 - \$10 billion |
| <input type="checkbox"/> \$100,001 - \$500,000 | <input checked="" type="checkbox"/> \$50,000,001 - \$100 million | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion |

16. Estimated liabilities
- | | | |
|--|---|--|
| <input type="checkbox"/> \$0 - \$50,000 | <input type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
| <input type="checkbox"/> \$50,001 - \$100,000 | <input checked="" type="checkbox"/> \$10,000,001 - \$50 million | <input type="checkbox"/> \$1,000,000,001 - \$10 billion |
| <input type="checkbox"/> \$100,001 - \$500,000 | <input type="checkbox"/> \$50,000,001 - \$100 million | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion |

Debtor **The Diocese of Camden, New Jersey**
Name

Case number (if known)

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **October 1, 2020**
MM / DD / YYYY

X /s/ Reverend Robert E. Hughes
Signature of authorized representative of debtor

Title **Vicar General/Vice President**

Reverend Robert E. Hughes
Printed name

18. Signature of attorney

X /s/ Richard D. Trenk
Signature of attorney for debtor

Date **October 1, 2020**
MM / DD / YYYY

Richard D. Trenk
Printed name

McManimon, Scotland & Baumann, LLC
Firm name

**75 Livingston Avenue
Second Floor
Roseland, NJ 07068**

Number, Street, City, State & ZIP Code

Contact phone **973-622-1800**

Email address **rtrenk@msbnj.com**

016951982 NJ

Bar number and State

WRITTEN ACTION TO EXECUTE & FILE PETITION

The Reverend Robert E. Hughes, Vicar General and Moderator of the Curia of The Diocese of Camden, New Jersey (the “Diocese”), a religious not for profit corporation organized and existing under N.J.S.A. 16:15-9, and Vice President of the Diocese, after consulting with and obtaining the consent of the College of Consultors and the Diocesan Finance Council¹ to the following resolutions at a meeting of those bodies held on October 1, 2020:

WHEREAS, along with the Diocesan Finance Council and the College of Consultors, I have reviewed and considered the materials and guidance presented by the management, financial and legal advisors and spiritual advisors of the Diocese regarding the assets and liabilities of the Diocese, the impact of such liabilities on the continuation of the mission of the Diocese, and the alternatives available to the Diocese; and

WHEREAS, along with the Diocesan Finance Council and the College of Consultors, I have had the opportunity to ask questions of the management and the financial and legal advisors of the Diocese regarding the alternatives available to the Diocese;

NOW, THEREFORE, BE IT RESOLVED, that the Diocese shall seek relief through reorganization under the provisions of chapter 11 of title 11 of the United States Code (11 U.S.C. §§ 101 et seq., the (“Bankruptcy Code”) in order to respond to all claims in an equitable and comprehensive manner, and to reorganize the financial affairs of the Diocese to permit it to continue to fulfill its ministries to the Catholic faithful of the Diocese, and provide essential services to the six (6) southern counties of Camden, Atlantic, Salem, Cumberland, Gloucester and Cape May especially during the Global COVID-19 pandemic crisis,); and

RESOLVED, that the officers and representatives of the Diocese be, and they hereby are, authorized to execute and file on behalf of the Diocese all petitions, schedules, lists, motions, applications, pleadings and other papers or documents, necessary to commence a case and obtain relief under the Bankruptcy Code, and to take any and all further acts and deeds that they deem necessary, proper and desirable in connection with the chapter 11 case of the Diocese, with a view to the successful reorganization of such case; and

¹ In addition, the Diocese has received a *Nihil Obstat* of the Holy See. This is the central governing body of the Roman Catholic Church, often referred to as “the Vatican.”

RESOLVED, that the officers and representatives of the Diocese are authorized and directed to employ the law firm of McManimon, Scotland & Baumann, LLC to represent the Diocese in such reorganization proceedings, and take such other and further steps that may be necessary in furtherance of the chapter 11 proceeding; and

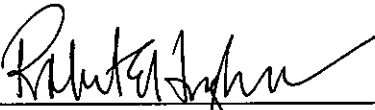
RESOLVED, that the officers and representatives of the Diocese be, and they hereby are, authorized and directed to employ any other professionals to assist the Diocese in carrying out its duties under the Bankruptcy Code; and in connection therewith, the officers and representatives of the Diocese are hereby authorized and directed to execute appropriate retention agreements, pay appropriate retainers prior to or immediately upon the filing of the chapter 11 case of the Diocese, and to cause to be filed an appropriate application for authority to retain the services of any other professionals as necessary; and

RESOLVED, that in addition to the specific authorizations heretofore conferred upon them, the officers and representatives of the Diocese be, and hereby are, authorized and empowered, in the name of and on behalf of the Diocese, to take or cause to be taken any and all such further actions, and to execute, acknowledge, deliver and file any and all such agreements, certificates, instruments and other documents and to pay all expenses, including filing fees, as each officer and representative in his/her discretion may deem necessary or desirable in order to fully carry out the intent and accomplish the purpose of the resolutions adopted herein; and

RESOLVED, that all acts, actions, and transactions relating to the matters contemplated by the foregoing resolutions done in the name of and on behalf of the Diocese, which acts would have been approved by the foregoing resolutions except that such acts were taken before these resolutions were certified, are hereby in all respects approved and ratified.

In certification hereof, I do set my hand and seal this 1st day of October 2020.

THE DIOCESE OF CAMDEN, NEW JERSEY

By: 
Reverend Robert E. Hughes, Vicar General
of the Roman Catholic Diocese of Camden
and Vice President of The Diocese of Camden,
New Jersey

Fill in this information to identify the case:

Debtor name The Diocese of Camden, New Jersey

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on October 1, 2020

X /s/ Reverend Robert E. Hughes

Signature of individual signing on behalf of debtor

Reverend Robert E. Hughes

Printed name

Vicar General/Vice President

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name	The Diocese of Camden, New Jersey
United States Bankruptcy Court for the:	DISTRICT OF NEW JERSEY
Case number (if known):	

☐ Check if this is an amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
PNC Bank, NA PO Box 1030 Oshtemo, MI 49009	Grace Anselmo grace.anselmo@pnc.com 215-585-1074	Line of Credit				\$22,807,500.00
PNC Bank Attn: Business Banking 222 Delaware Avenue Wilmington, DE 19801	Grace Anselmo grace.anselmo@pnc.com 215-585-1074	Paycheck Protection Program Term Note				\$2,372,000.00
Immaculate Conception Seminary 400 South Orange Avenue South Orange, NJ 07079	Ewa Bracko 973-761-9575	Trade Debt				\$96,465.50
St. Mary's Villa 220 St Mary Drive Cherry Hill, NJ 08003	856-874-5400	Trade Debt				\$60,560.00
Porter & Curtis LLC 225 State Road Media, PA 19063	Bill Curtis bcurtis@portercurtis.com 610-891-9850	Trade Debt				\$25,772.00
New Jersey Catholic Conference 149 North Warren Street Trenton, NJ 08608	Deshawn Burnett deshawn.burnett@njcatholic.org 609-989-1120	Trade Debt				\$24,360.31
Matthews International Corp. PO Box 536621 Pittsburgh, PA 15253-5908	877-333-6438	Trade Debt				\$22,865.77

Debtor **The Diocese of Camden, New Jersey**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Guest House Inc. 1601 Joslyn Road PO Box 293 Lake Orion, MI 48361	contact@gueshous e.org 800-626-6910	Trade Debt				\$19,427.85
PSE&G PO Box 14444 New Brunswick, NJ 08906-4444	Vilna Gaston, Esq. vilna.gaston@pseg .com (973) 430-7000	Trade Debt				\$16,451.66
All Year Landscaping 145 W. Grant Avenue Vineland, NJ 08360		Trade Debt				\$14,600.00
St. Mary's Center 210 St Mary's Drive Cherry Hill, NJ 08003	856-874-5400	Trade Debt				\$14,012.00
Telesystems Block Line Systems PO Box 826590 Philadelphia, PA 19182-6590		Trade Debt				\$13,121.62
Northeast Mechanical Services 402 Airport Drive Williamstown, NJ 08094	Nick Edelman III 856-262-2305	Trade Debt				\$12,673.40
Bishop McHugh Regional School 2221 North Route 9 Cape May Court House, NJ 08210	Tom Maguire principal@bishopm chugh.com	Trade Debt				\$12,000.00
PNC Bank c/o Zak Thomas, Esq. 501 Grant Street, Suite 200 Pittsburgh, PA 15219-4413	Zak Thomas, Esq. zakarij.thomas@bi pc.com 412 562 1614	Credit Card				\$11,167.39
Kiva PO Box 246 Thorofare, NJ 08086	tyler@kivafresh.co m 877-777-5482	Trade Debt				\$11,105.00
Syndicate Strategies 1489 Baltimore Pike Bldg 100, Suite 101 Springfield, PA 19064	610-565-9640	Trade Debt				\$10,450.00

Debtor **The Diocese of Camden, New Jersey**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Servants of the Paraclete Attn: Accounting PO Box 539 Cedar Hill, MO 63016	636-748-1933	Trade Debt				\$9,835.00
Servicemaster TBS Div. 73 Coolidge Avenue Bellmawr, NJ 08031	856-931-3300	Trade Debt				\$8,883.00
John Hacala Primrose Unit 119 650 S. Dodon Road Rogers, AR 72758		Trade Debt				\$8,600.00

Fill in this information to identify the case:

Debtor name The Diocese of Camden, New Jersey

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ 0.00
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ 53,575,365.98
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ 53,575,365.98

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ 3,461.80
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ 0.00
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ 25,723,748.14
4. Total liabilities Lines 2 + 3a + 3b	\$ 25,727,209.94

Fill in this information to identify the case:

Debtor name The Diocese of Camden, New JerseyUnited States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: **Cash and cash equivalents**

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. **Cash on hand****\$532.12**3. **Checking, savings, money market, or financial brokerage accounts** (Identify all)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. **PNC Bank****DOC Catholic Strong****6476****\$168,090.98**3.2. **PNC Bank****DOC NJ Payroll****1941****\$343,663.06**3.3. **PNC Bank****DOC Brazil Mission****8777****\$4,000.00**3.4. **PNC Bank****DOC Sacred Heart Res****8785****\$4,349.71**3.5. **PNC Bank****DOC Campus Ministry****8793****\$23,730.62**3.6. **PNC Bank****DOC Health Ins****8814****\$2,797,979.64**

Debtor The Diocese of Camden, New Jersey Case number (If known) _____
Name

3.7.	<u>PNC Bank</u>	<u>DOC Black Catholic Min</u>	<u>8822</u>	<u>\$408.10</u>
3.8.	<u>PNC Bank</u>	<u>DOC Cemeteries</u>	<u>8857</u>	<u>\$468,811.49</u>
3.9.	<u>PNC Bank</u>	<u>DOC House of Charity</u>	<u>8873</u>	<u>\$76,267.42</u>
3.10.	<u>PNC Bank</u>	<u>DOC Operating</u>	<u>8937</u>	<u>\$2,166,201.03</u>
3.11.	<u>PNC Bank</u>	<u>DOC Billing</u>	<u>8945</u>	<u>\$2,251,045.83</u>
3.12.	<u>PNC Bank</u>	<u>DOC CREDO</u>	<u>5635</u>	<u>\$197.66</u>
3.13.	<u>TD Bank</u>	<u>Operating Account</u>	<u>9393</u>	<u>\$11,652.95</u>
3.14.	<u>TD Bank</u>	<u>Payroll account</u>	<u>3393</u>	<u>\$1,229.01</u>
3.15.	<u>BB&T Bank</u>	<u>Diocese of Camden Bishops Foundation</u>	<u>1763</u>	<u>\$27,821.07</u>
3.16.	<u>BB&T Bank</u>	<u>Diocese of Camden G.I.F.T.</u>	<u>1755</u>	<u>\$31,233.43</u>
3.17.	<u>PNC Bank</u>	<u>Est of Thomas A Guenther</u>	<u>8118</u>	<u>\$23,695.00</u>
3.18.	<u>PNC Bank</u>	<u>Catholic Social Services</u>	<u>0477</u>	<u>\$500.00</u>

4. **Other cash equivalents** (Identify all)

5. **Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$8,401,409.12

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

Debtor The Diocese of Camden, New Jersey Case number (If known) _____
Name

- ☒ No. Go to Part 3.
☐ Yes Fill in the information below.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. Accounts receivable

11a. 90 days old or less: 20,336,978.00 - 659,689.00 = \$19,677,289.00
face amount doubtful or uncollectible accounts

11b. Over 90 days old: 33,478,028.00 - 26,854,366.00 = \$6,623,662.00
face amount doubtful or uncollectible accounts

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$26,300,951.00

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including goods held for resale				
22.	Other inventory or supplies				
	Inventory See attached Rider # 1 for complete listing		Unknown		Unknown

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$0.00

24. Is any of the property listed in Part 5 perishable?

- ☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
☐ Yes. Book value

Valuation method

Current Value

Debtor The Diocese of Camden, New Jersey Case number (If known) _____
Name

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Office Furniture See attached Rider # 2 for complete listing	Unknown		Unknown
40.	Office fixtures Office Fixtures See attached Rider # 2 for complete listing	Unknown		Unknown
41.	Office equipment, including all computer equipment and communication systems equipment and software Office, equipment, computer and communication systems equipment, and software See attached Rider # 2 for complete listing	Unknown		Unknown
42.	Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles 42.1. Collectibles, antiques and jewelry See attached Rider # 2 for complete listing	Unknown		Unknown

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$0.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☐ No
☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

Debtor The Diocese of Camden, New Jersey Case number (If known) _____
Name

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. See attached Rider # 3 for complete listing	Unknown		\$74,946.00

48. **Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

51. **Total of Part 8.** **\$74,946.00**
Add lines 47 through 50. Copy the total to line 87.

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- ☐ No
☒ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. See attached Rider # 4 for complete listing		Unknown		Unknown

56. **Total of Part 9.** **\$0.00**
Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

- ☐ No
☒ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

Debtor The Diocese of Camden, New Jersey Case number (If known) _____

Name

- ☐ No
☒ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
61. Internet domain names and websites <u>https://www.camdendiocese.org/</u>	<u>Unknown</u>		<u>Unknown</u>

62. Licenses, franchises, and royalties
 63. Customer lists, mailing lists, or other compilations
 64. Other intangibles, or intellectual property
 65. Goodwill

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107?

- ☐ No
☒ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes Fill in the information below.

				Current value of debtor's interest
71. Notes receivable Description (include name of obligor) See attached Rider # 5 for complete listing	<u>44,265,624.64</u> Total face amount	-	<u>25,467,564.78</u> doubtful or uncollectible amount	= <u>\$18,798,059.86</u>

72. Tax refunds and unused net operating losses (NOLs)
Description (for example, federal, state, local)

73. Interests in insurance policies or annuities

Debtor	The Diocese of Camden, New Jersey Name	Case number (If known)
	The National Catholic Risk Retention Group, Inc.; Policy No. RRG10249-22 Primary Liability Including General Liability, Auto Liability, Errors and Omissions, Sexual Misconduct and Cyber	Unknown
	American Alternative Insurance Corporation; Policy No. N2-A2-RL-0000007-10 Auto Liability	Unknown
	The National Catholic Risk Retention Group, Inc.; Policy No. FM10249-22 Excess Liability	Unknown
	Ironshore Specialty Insurance Company; Policy No. 001217508 Excess Liability	Unknown
	Steadfast Insurance Company; Policy No. CPP4402838-00 Property Insurance	Unknown
	Everest Indemnity Insurance Company; Policy No. CA3P006312-191 Property Insurance	Unknown
	Lexington Insurance Company; Policy No. 34249996 Property Insurance	Unknown
	Evanston Insurance Company; Policy No. MKLV21XP003664 Excess Property	Unknown
	Ategrity Specialty Insurance Company; Policy No. 01-B-XP-P00001044-0 Excess Property	Unknown
	Landmark American; Policy No. LHD910695 Excess Property	Unknown
	Arch Specialty Insurance Company; Policy No. ESP0041488-09 Excess Property	Unknown
	Safety National Casualty Corporation; Policy No. SP4061612 Excess Workers Compensation	Unknown
	Travelers; Policy No. BME1-8D971573-TIL-19 Boiler & Machinery Insurance	Unknown

Debtor	The Diocese of Camden, New Jersey Name	Case number (If known)
	U. S. Fire (Crum & Forster); Policy No. 626-037396-3 Crime Bond	Unknown
	Euclid Specialty; Policy No. SFD31210051-07 Fiduciary Liability Policy	Unknown
	Great Divide Insurance Company; Policy No. CLA7500657-12 Tenant Users Liability Coverage	Unknown
	Great American Insurance Company; Policy No. KTT1466640-02 Student Accident Basic Coverage	Unknown
	Great American Insurance Company; Policy No. CAT1466641-02 Student Accident Catastrophic Coverage	Unknown
	International Fidelity Insurance; Policy No. 762492 Maintenance Bond Hamilton Township and Holy Cross Cemetery	Unknown
	Hartford Insurance; Policy No. 87045984442020 Guardian Angels School	Unknown
	Hartford Insurance; Policy No. 87045984422020 Notre Dame de la Mer for Cape Trinity Regional School	Unknown
	Hartford Insurance; Policy No. 87045984432020 St. Brendan the Navigator Church	Unknown
	Hartford Insurance; Policy No. 87046047112020 St. Brendan the Navigator Parish	Unknown
	Hartford Insurance; Policy No. 87045984472020 St. Damien 1310 Ocean Avenue, Ocean City	Unknown
	Hartford Insurance; Policy No. 87045984392020 St. Damien 3948 Central Avenue, Ocean City	Unknown
	Hartford Insurance; Policy No. 87045984412020 St. Damien Asbury Avenue & 40th Street	Unknown
	Hartford Insurance; Policy No. 87045984452020 St. Nicholas of Tolentine Church	Unknown
	Hartford Insurance; Policy No. 87045984462020 St. Thomas Church	Unknown

Debtor	The Diocese of Camden, New Jersey <small>Name</small>	Case number (If known) _____
Hartford Insurance; Policy No. 87061804152020 St.Thomas New Rectory		Unknown
Hartford Insurance; Policy No. 87046024422020 St. Thomas Rectory		Unknown
Landmark American; Policy No. LHD398586 Property Insurance		Unknown
Insurance Company of North America Church Policy; Policy No. CP 2 24 44		Unknown
74. Causes of action against third parties (whether or not a lawsuit has been filed)		
Claim against, D.M. (a minor) in case captioned Tricia Vekeman & daughter v. Our Lady of Mount Carmel School; Diocese of Camden; Alice Malloy; Susan Demore; Jane Doe; and John Does 1-10, Docket No. CAM-L-2616-19 pending in the Superior Court of New Jersey, Camden Count Law Division		Unknown
Nature of claim	Third-Party Complaint in pending state court litigation	
Amount requested	TBD	
Claim against Fr. Patrick Weaver in case captioned J.C. v. Diocese of Camden; St. John the Evangelist; Catholic Church of St. Mary; John Does 1-10, Docket No. CAM-L-4790-19, pending in the Superior Court of New Jersey, Camden County Law Division		
Nature of claim	Third-Party Complaint in pending state court litigation	Unknown
Amount requested	TBD	
Claim against Fr. Joseph Shannon, Fr. John Kelly, and Fr. John Bernard in case captioned J.H. v. Diocese of Camden; St. John's Church; St. Gregory Church; John Does 1-10, Docket No. CAM-L-4789-19, pending in the Superior Court of New Jersey Camden County Law Division		
Nature of claim	Third-Party Complaint in pending state court litigation	Unknown
Amount requested	TBD	
Claim against Fr. Norman T. Connelly in case captioned J.P. v. Diocese of Camden; St. John the Evangelist; John Does 1-10, Docket No. CAM-L-4788-19, pending in the Superior Court of New Jersey, Camden County Law Division		
Nature of claim	Third-Party Complaint in pending state court litigation	Unknown
Amount requested	TBD	

Debtor The Diocese of Camden, New Jersey Case number (If known) _____

Name

Claim against W.H. in case captioned JA/GG Doe 1 v. Diocese of Camden, New Jersey a/k/a Diocese of Camden; St. Peter's; St. Gianna Beretta Molla Parish a/k/a St. Gianna Beretta Molla Parish Roman Catholic Church a/k/a St. Gianna Parish a/k/a St. Gianna; Brothers of Charity America District-Region of Our Lady of Charity a/k/a Brothers of Charity Region of Our Lady of Charity a/k/a Brothers of Charity; ABC Entity; and John Does 1-5, Docket No. CAM-L-4838-19, pending in the Superior Court of New Jersey, Camden County Law Division

Unknown

Nature of claim Third-Party Complaint filed in pending litigation

Amount requested TBD

Claim against Thomas M. Harkins in case captioned Jane Doe 1 v. Diocese of Camden; ABC Corporations 1 Through 10 and John Doe 1 Through 10, Docket No. CAM-L-416-20, pending in the Superior Court of New Jersey, Camden County Law Division

Unknown

Nature of claim Third-Party Complaint filed in pending litigation

Amount requested TBD

Claim against Fr. Joseph E. Shannon in case captioned P.H. v. Diocese of Camden, Docket No. CAM-L-487-20, pending in the Superior Court of New Jersey, Camden County Law Division

Unknown

Nature of claim Third-Party Complaint filed in pending litigation

Amount requested TBD

Claim against Fr. Charles Kuhl in case captioned R.S. v. Paul VI High School; Roman Catholic Diocese of Camden; and John Doe I-V, Docket No. CAM-L-592-20, pending in the Superior Court of New Jersey, Camden County Law Division

Unknown

Nature of claim Third-Party Complaint filed in pending litigation

Amount requested TBD

Claim against Estate of Claude Bender in case captioned E.P.H. v. Roman Catholic Diocese of Camden; St. Clare of Assisi Parish; St. Michael's Church; and John Does 1-10, Docket No. CAM-1009-20, pending in the Superior Court of New Jersey, Camden County Law Division

Unknown

Nature of claim Third-Party Complaint filed in pending litigation

Amount requested TBD

Debtor The Diocese of Camden, New Jersey Case number (If known) _____
Name

Claim against James Ryan in case captioned T.J. v. Diocese of Camden; ABC Corporations, One Through Ten; and John Doe, One Through Ten, Docket No. CAM-L-1651-20, pending in the Superior Court of New Jersey, Camden County Law Division

Unknown

Nature of claim Third-Party Complaint filed in pending litigation

Amount requested TBD

Claim against Patrick Weaver in case captioned J.C. v. Diocese of Camden, St. John the Evangelist, Catholic Church of St. Mary, and John Does 1-10, Docket No. CAM-L-4790-19, pending in the Superior Court of New Jersey, Camden Count Law Division

Unknown

Nature of claim Third-Party Complaint in pending litigation

Amount requested TBD

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

Claim against Fr. Richard Gerbino/Estate of Fr. Richard Gerbino is case captioned E.F. v. Roman Catholic Diocese of Camden; St. Francis of Assisi Parish; Divine Mercy Parish; Defendant Doe Representative of the Estate of Fr. Richard Gerbino, Deceased 1-5; Defendant Doe 1-10; Defendant Institution 1-10, Docket No. CAM-L-4834-19, pending in the Superior Court of New Jersey, Camden County Law Division

Unknown

Nature of claim Crossclaim against Co-Defendant in pending state court litigation

Amount requested TBD

Claim against Fr. Norman T. Connelly in case captioned B.H. v. Roman Catholic Diocese of Camden; St. Clare of Assisi Parish; St. Michael's Church; St. James Parish; St. James High School; St. Gabriel the Archangel Parish; Norman T. Connelly; Defendant Doe 1-10; Defendant Institution 1-10, Docket No. CAM-L-4837-19, pending in the Superior Court of New Jersey, Camden County Law Division

Unknown

Nature of claim Crossclaim against Co-Defendant in pending litigation

Amount requested TBD

Debtor	The Diocese of Camden, New Jersey <small>Name</small>	Case number <i>(If known)</i> _____
<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>Claim against Fr. Norman T. Connelly in case captioned E.M. v. Roman Catholic Diocese of Camden; St. James Parish; St. James High School; St. Gabriel the Archangel Parish; Norman T. Connelly; Defendant Doe 1-10; Defendant Institution 1-10, Docket No. CAM-L-4836-19, pending in the Superior Court of New Jersey, Camden County Law Division</p> </div> <div style="width: 15%; text-align: right; border-bottom: 1px solid black;">Unknown</div> </div>		
	Nature of claim	Crossclaim against Co-Defendant in pending litigation
	Amount requested	TBD
<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>Claim against Fr. Joseph Shannon/Estate of Fr. Joseph Shannon in case captioned N.S. v. Roman Catholic Diocese of Camden; St. Patrick Parish; Holy Angels Parish; Defendant Doe Representative of the Estate of Father Joseph Shannon, Deceased 1-5; Defendant Doe 1-10; Defendant Institution 1-10, Docket No. CAM-L-4835-19, pending in the Superior Court of New Jersey, Camden County Law Division</p> </div> <div style="width: 15%; text-align: right; border-bottom: 1px solid black;">Unknown</div> </div>		
	Nature of claim	Crossclaim against Co-Defendant in pending litigation
	Amount requested	TBD
<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>Claim against Brothers of Charity America District-Region of Our Lady of Charity a/k/a Brothers of Charity Region of Our Lady of Charity a/k/a Brothers of Charity in case captioned JA/GG Doe 1 v. Diocese of Camden, New Jersey a/k/a Diocese of Camden; St. Peter's; St. Gianna Beretta Molla Parish a/k/a St. Gianna Beretta Molla Parish Roman Catholic Church a/k/a St. Gianna Parish a/k/a St. Gianna; Brothers of Charity America District-Region of Our Lady of Charity a/k/a Brothers of Charity Region of Our Lady of Charity a/k/a Brothers of Charity; ABC Entity; and John Does 1-5, Docket No. CAM-L-4838-19, pending in the Superior Court of New Jersey, Camden County Law Division</p> </div> <div style="width: 15%; text-align: right; border-bottom: 1px solid black;">Unknown</div> </div>		
	Nature of claim	Crossclaim for contribution against Co-Defendant in pending litigation
	Amount requested	TBD
<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>Claim against Fr. Richard Gerbino/Estate of Fr. Richard Gerbino is case captioned A.S. v. Roman Catholic Diocese of Camden; St. Francis of Assisi Parish; Divine Mercy Parish; Defendant Doe Representative of the Estate of Father Richard Gerbino, Deceased 1-5; Defendant Doe 1-10; Defendant Institution 1-10, Docket No. CAM-L-4831-19, pending in the Superior Court of New Jersey, Camden County Law Division</p> </div> <div style="width: 15%; text-align: right; border-bottom: 1px solid black;">Unknown</div> </div>		
	Nature of claim	Crossclaim filed in pending state court litigation
	Amount requested	TBD

Debtor The Diocese of Camden, New Jersey
Name

Case number (If known) _____

Amount due pursuant to June 28, 2019 Judgment in litigation captioned State of New Jersey, by ther Commissioner of Transportation v. St. Mary's Church Gloucester, The Diocese of Camden and the Borough of Bellmawr, in the Superior Court of New Jersey, Camden County Law Division, Docket No. CAM-L-3076-10. Total amount of judgment was \$2,960,000, plus interest. Judgment has been satisfied. Amount of interest due to be determined by Superio Court or resolved via settelement.

Unknown

Nature of claim	Balance of Amount Due Under Judgment
Amount requested	\$275,000.00

76. Trusts, equitable or future interests in property
The Frank and Rosina Suttill Catholic Foundation is a nonprofit membership corporation and was incorporated in 1972. The Suttill Foundation provides a scholarship program for students from Camden to attend college and other purposes.

Unknown

The Diocese of Camden Healthcare Foundation, Inc. (the "Healthcare Foundation") is a nonprofit membership corporation and was incorporated in 2015. The Healthcare Foundation assists in the development and implementation of healthcare ministries.

Unknown

The Sharkey Family Charitable Trust was established in 1988 to contribute to Catholic organizations and engage in activities supported by the Church. It regularly provides scholarships for students in Catholic secondary schools.

Unknown

The Tuition Assistance Fund, Inc. (the "Tuition Fund") is a nonprofit membership corporation that was incorporated in 1980. The Tuition Fund provides tuition assistance to needy families whose children attend schools affiliated with the Diocese.

Unknown

Diocese of Camden Trusts, Inc. ("Trusts") is a nonprofit membership corporation that was incorporated in 2001. Trusts assists the Diocese by providing funding for education, religious personnel development, health care and long-term capital needs and the maintenance of diocesan offices required by the Code of Canon Law.

Unknown

77. Other property of any kind not already listed *Examples:* Season tickets, country club membership

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$18,798,059.86

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

☒ No
☐ Yes

Debtor The Diocese of Camden, New Jersey Case number (If known) _____
Name

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$8,401,409.12	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$26,300,951.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$0.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$74,946.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$18,798,059.86	
91. Total. Add lines 80 through 90 for each column	\$53,575,365.98	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$53,575,365.98

Rider # 1

Schedule B Question #22

Inventory

Page 1

<u>Description</u>
11 chalice with paten
2 pectoral cross chains, one gold, one possibly silver
10 pectoral crosses, various metals
1 episcopal ring; solid metal with Diocesan Crest
1 episcopal ring, with set jewel from Pius X
1 episcopal cross, gold, with several jewels, from Pius X
1 sick call set, possibly silver

TO BE PROVIDED

Schedule B Question #47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Page 1

Make	Model	Year	Miles	Kelly Blue Book Value	VIN#
Honda	Accord	2016	55,000	\$11,753	1HGCR2F32GA030591
Chevrolet	Venture	2004	204,175	\$738	1GNDX03E64D190414
Nissan	Sentra	2004	79,124	\$966	3N1CB51DX4L462115
Honda	Civic LX	2014	45,350	\$7,500	19XFB2F55EE238203
Honda	Civic	2012	111,972	\$3,370	2HGFB2F55CH593780
Nissan	Sentra	2006	152,554	\$469	3N1CB51D86L483158
Nissan	Sentra	2006	148,231	\$469	3N1CB51D26L483138
Ford	F150	2003	27,378	\$2,109	1FTRF17273NB71631
Honda	Accord	2012	80,745	\$5,253	1HGCP2F62CA110886
Honda	Civic	2012	114,000	\$2,720	19XFB2F50CE347522
Hyundai	Accent	2009	89,320	\$976	KMHCHN46C59U371793
GMC	Acadia	2009	55,073	\$4,807	1GKEV13D39J173325
Toyota	Corolla	2011	38,235	\$5,957	JTDBU4EE4B9147283
Honda	Civic	2011	25,000	\$4,540	2HGFA1F52BH509961
Honda	Accord	2012	58,302	\$6,710	19XFB2F50CE348198
Nissan	Murano	2015	84,557	\$10,117	5NIAZ2MH1FN2228179
Dodge	Grand Caravan	2013	41,023	\$6,492	2C4RDGCG8DR740985

Rider # 4

Schedule A/B Question #55

Any building, other improved real estate, or land which the debtor owns or in which the debtor has interest

1

<u>Property Address</u>	<u>Acreage</u>	<u>Block</u>	<u>Lot</u>
419 George Street, Galloway, NJ	0.42	527	7
430 S. Pomona Road, Galloway, NJ	1.13	527	1
440 Whig Lane, Glassboro, NJ	26.85	172	7
510 Cooper Street, Woodbury, NJ	1.094	161	2
626 Cooper Street, Camden, NJ	0.331	125	8
631 Market Sreet, Camden, NJ	0.275	125	24
633-637 Market Street, Camden, NJ	0.319	125	21
700 College Drive, Gloucester, NJ	0.28	14003	2.01
1000 Williamstown Road, Gloucester, NJ		18302	1
1845 Haddon Ave, Camden, NJ			17
	1.43	1279.02	Additional lots 23 & 25
2209 Route 9, Dennis Township, NJ	4.91	256.05	44
2221 Route 9, Dennis Township, NJ	41.66	256.05	43
6075 West Jersey Ave, Egg Harbor Township, NJ	15	2610	14
Center Street, Mantua, NJ	8.62	199	6
Cross Keys Road, Winslow, NJ	29.97	302	1.01
1145 Delsea Drive, Deptford, NJ	12.36	4	5
1139 Delsea Drive, Deptford, NJ	1.076	4	25
1597 Almonesson Road, Deptford, NJ	4.38	226	3
Blackwood Barnsboro, Deptford, NJ	20.55	417	8
70 Blackwood Barnsboro, Deptford, NJ	26.64	418	1
90 Blackwood Barnsboro, Deptford, NJ	18.14	418	2
450 Salina Road, Deptford, NJ	4.42	418	3
52 Blackwood Barnsboro, Deptford, NJ	6.89	418	4
54 Blackwood Barnsboro, Deptford, NJ	3.49	418	5
Blackwood Barnsboro, Deptford, NJ	4.01	418	6
Washington Ave, Franklin, NJ	14.71	103	59
Tuckahoe Road, Franklin, NJ	12	6702	40
1300 Tuckahoe Road, Franklin, NJ (Back)	10.83	6503	2
1300 Tuckahoe Road, Franklin, NJ	17.11	6503	1
Tuckahoe Road, Franklin, NJ	198.41	6503	1
1300 Tuckahoe Road, Franklin, NJ (Back)	8	6503	2
Victoria Road, Franklin, NJ	306	6503	7
Tuckahoe Road, Franklin, NJ	20.5	6702	39
Tuckahoe Road, Franklin, NJ	308.92	6702	40
Piney Lane, Franklin, NJ	75.49	6702	43
Weatherby Road, Maurice River, NJ	3.94	248	3
Weatherby Road, Maurice River, NJ	35.91	122.01	19
101-107 No 7th Street, Camden, NJ			12
	0.109	125	Additional lots 11 & 13
124-128 No Broadway, Camden, NJ	0.081	125	57
235 S. Pomona Road, Galloway, NJ	4.86	648	10
336 Kings Highway, Dennis Township, NJ	42.15	256.05	13
Tuckahoe & Blue Bell	0.43	6001	1
Route 45, Mullica Hill	39.23	28	9
261 Cross Keys Road, Berlin, NJ	2	118	2
Berlin Crosskeys Road	4.317	118	3
1 Redmond Avenue, Glassboro, NJ	0.3	21	7.01

Rider # 4

Schedule A/B Question #55

Any building, other improved real estate, or land which the debtor owns or in which the debtor has interest

2

641 Bridgeton Pike, Elk, NJ	27.95	7	1
248 Clayton-Aura Road, Clayton, NJ	55.4	502	4
730 N. Delsea Drive, Clayton, NJ	3.208	1902	31
312 Cumberland Street, Gloucester City, NJ	10x146 lot	60	10
Ferrel Road, Harrison Township, NJ	21.5	15	4

The following buildings and improvements were funded by the Debtor. The Property located at 200 Saint Mary's Drive, Cherry Hill, New Jersey is owned by St. Mary's Catholic Home.

Vianney Villa 1
Vianney Villa 2
Convent Building
Scared Heart Priest Residence

Rider # 5

Schedule B Question #71

Notes Receivable

Page 1

Loan No.	Description (include name of obligor)	Principal	Doubtful or Uncollectible Amount
L-2003-228	Memorandum of Indebtedness (Amended) entered into January 1, 2013 between the Debtor and Camden Catholic High School, Cherry Hill, N.J. for outstanding payables. *This MOI was superseded.	\$808,200.35	\$202,050.00
L-2003-227	Memorandum of Indebtedness (Amended) entered into October 21, 2015 between the Debtor and Camden Catholic High School, Cherry Hill, N.J. for various capital improvements. (Consolidated Loan) *This MOI replaces and supersedes the MOI dated January 1, 2013.	\$834,950.15	\$216,208.00
L-1418-102	Memorandum of Indebtedness entered into on October 8, 2015 between the Debtor and The Parish of the Holy Cross, Bridgeton, NJ, for outstanding payables.	\$57,513.72	\$0.00
L-2001-221	Memorandum of Indebtedness entered into on October 13, 2017 between the Debtor and Holy Spirit High School, Absecon, NJ for payroll and outstanding accounts payable.	\$628,661.08	\$628,661.08
L-1435-007	Memorandum of Advances entered into on March 20, 2007 between the Debtor and St. Vincent Pallotti Parish, Haddon Township, NJ, for the purpose of rectory renovations (St. Joseph the Worker Rectory/Meeting Room).	\$256,875.51	\$128,438.00
L-1428-006	Memorandum of Indebtedness entered into July 1, 2005 between the Debtor and Resurrection (St. Maximilian Kolbe Deferred Bishop McHugh Regional School Loan).	\$247,955.54	\$86,784.00
L-1428-007	Memorandum of Indebtedness entered into July 1, 2005 between the Debtor and Resurrection (St. Maximilian Kolbe Deferred Bishop McHugh Regional School Loan).	\$561,000.00	\$196,350.00
L-1104-002	Memorandum of Indebtedness entered into September 1, 2012 between the Debtor and St. Joseph's Catholic Church, Sea Isle City, NJ, for the construction of a new church	\$4,847,715.17	\$0.00
L-1113-006	Memorandum of Indebtedness entered into on October 1, 2016 between the Debtor and St. Padre Pio Parish, Vineland, NJ, for the building of a gymnasium (St. Mary's Regional School renovation).	\$994,742.55	\$497,371.00

Loan No.	Description (include name of obligor)	Principal	Doubtful or Uncollectible Amount
L-1113-007	Memorandum of Indebtedness entered into October 1, 2016 between the Debtor and St. Padre Pio Parish, Vineland, NJ, for the building of a gymnasium	\$284,525.10	\$142,263.00
L-1113-008	Memorandum of Indebtedness entered into October 1, 2016 between the Debtor and St. Padre Pio Parish, Vineland, NJ, for parish and school expenses	\$434,210.37	\$217,105.00
L-1119-006	Memorandum of Advances and Indebtedness No. 2 entered into July 1, 2009 between the Debtor and St. Agnes' Church, Blackwood Terrace, N.J.; The Roman Catholic Church of St. Jude, Gloucester Township, N.J.; The Church of St. Charles Borromeo, Washington Township, N.J.; The Church of Saints Peter and Paul, Washington Township, N.J.; and the Church of the Holy Family, Washington Township, N.J., for renovations of, and the addition of, a gymnasium to Our Lady of Hope Regional School building. (This Memorandum was replaced by Memorandum of Advances and Indebtedness No. 2A.)	\$150,474.94	\$0.00
L-1120-006	Memorandum of Advances and Indebtedness No. 2A entered into March 1, 2011 between the Debtor and Our Lady of Hope Parish, Blackwood, N.J. (formerly St. Agnes' Church, Blackwood Terrace, N.J.); The R.C. Church of St. Jude, Gloucester, Township, N.J. (Our Lady of Hope); The Church of St. Charles Borromeo, Washington Township, N.J.; The Church of Saints Peter and Paul, Washington Township, N.J.; and The Church of the Holy Family, Washington Township, N.J., for renovation and expansion of Our Lady of Hope Regional School and Our Lady of Hope Parish, Blackwood, N.J. (St Charles – Our Lady of Hope School Renovation Loan).	\$196,472.36	\$0.00
L-1417-006	Memorandum of Advances and Indebtedness No. 2A entered into March 1, 2011 between the Debtor and Our Lady of Hope Parish, Blackwood, N.J. (formerly St. Agnes' Church, Blackwood Terrace, N.J.); The R.C. Church of St. Jude, Gloucester, Township, N.J. (Our Lady of Hope); The Church of St. Charles Borromeo, Washington Township, N.J.; The Church of Saints Peter and Paul, Washington Township, N.J.; and The Church of the Holy Family, Washington Township, N.J., for renovation and expansion of Our Lady of Hope Regional School and Our Lady of Hope Parish, Blackwood, N.J.	\$628,339.97	\$0.00
L-1137-001	Memorandum of Indebtedness entered into December 12, 2003 between the Debtor and Mater Ecclesiae Chapel.	\$155,130.01	\$0.00

Loan No.	Description (include name of obligor)	Principal	Doubtful or Uncollectible Amount
L-1401-001	Memorandum of Indebtedness entered into December 31, 2006 between the Debtor and Our Lady of Mt. Carmel/Fatima for Cathedral Immaculate Conception.	\$507,065.04	\$507,065.04
L-1416-001	Memorandum of Indebtedness entered into December 31, 2006 between the Debtor and Church of St. Edward.	\$335,743.10	\$167,872.00
L-1417-222	Memorandum of Indebtedness No. 1A entered into January 31, 2012 between the Debtor and Our Lady of Hope Parish, Blackwood, N.J. for the renovation and expansion of Our Lady of Hope Regional School (facility loan). (*This Memorandum, together with Memorandum of Indebtedness No. 1B, replace Memorandum of Advances and Indebtedness No. 1.)	\$100,263.89	\$0.00
L-1417-223	Memorandum of Indebtedness No. 1B entered into January 31, 2012 between the Debtor and Our Lady of Hope Parish, Blackwood, N.J. for the renovation and expansion of Our Lady of Hope Regional School.	\$428,542.55	\$0.00
L-1419-018	Memorandum of Indebtedness entered into July 10, 2015 between the Debtor and Saint Gabriel the Archangel Parish, Carneys Point, N.J. for prior year DSIP, pension and health insurance premiums owed to the Diocese.	\$162,769.64	\$40,692.00
L-1419-019	Memorandum of Indebtedness entered into between the Debtor and Saint Gabriel the Archangel Parish (debt forgiveness loan).	\$125,885.90	\$31,471.00
L-1420-002	Memorandum of Advances entered into April 21, 2016 between the Debtor and The Catholic Community of Christ Our Light for the purpose of constructing a parish center/gym.	\$1,738,167.36	\$0.00
L-1422-001	Memorandum of Advances entered into January 28, 2011 between the Debtor and Blessed Teresa of Calcutta for the purpose of replacing a heating and air conditioning system at St. John Church (\$85,000—partial of total loan).	\$425,610.27	\$319,208.00
L-1438-226	Memorandum of Indebtedness entered into March 31, 2012 between the Debtor and The Church of the Assumption at Pomona for the construction of Assumption Regional Catholic School.	\$2,890,348.65	\$722,587.00
L-1441-003	Memorandum of Indebtedness entered into July 22, 2011 between the Debtor and Divine Mercy Parish to pay school subsidy to Bishop Shad Regional School.	\$78,102.72	\$78,102.72

Loan No.	Description (include name of obligor)	Principal	Doubtful or Uncollectible Amount
L-1442-022	Memorandum of Indebtedness entered into June 26, 2012 between the Debtor and Sacred Heart High School, Vineland, N.J. for operational expenses for the 2011-2012 school year.	\$308,000.00	\$308,000.00
L-1445-221	Memorandum of Advances entered into August 30, 2018 between the Debtor and Holy Angels Elementary School for the purpose of providing cash to pay outstanding accounts payable owed to outside parties.	\$428,329.00	\$107,082.00
L-1447-006	Memorandum of Indebtedness entered into September 1, 2012 between the Debtor and St. Vincent de Paul Catholic Church, Mays Landing, N.J. for the construction of a new church.	\$2,152,818.03	\$0.00
L-2006-227	Memorandum of Advances entered into June 7, 2019 between the Debtor and St. Joseph High School, Hammonton, N.J. for the purpose of providing cash to pay the outstanding invoices owed to Northeast Mechanical Services and to provide cash for operations in June 2019.	\$242,000.00	\$242,000.00
L-2008-223	Memorandum of Indebtedness entered into May 27, 2011 between the Debtor and Wildwood Catholic High School to fund payroll and health benefits.	\$54,074.25	\$27,037.00
L-6133-661	Memorandum of Indebtedness entered into October 20, 2017 between the Debtor and John Wasilewski for federal tax liability and penalties.	\$8,319.43	\$0.00
L-1029-001	St. Joseph Pro. Cathedral Loan (No Loan Agreement)	\$948,570.05	\$948,570.05
L-1029-101	St. Joseph's SAP Ch. Loan (No Loan Agreement)	\$284,463.09	\$284,463.09
L-1029-102	St. Joseph's SAP Sch. Loan (No Loan Agreement)	\$5,000.00	\$5,000.00
L-1031-006	Our Lady of the Angels Bishop Mc Hugh Regional School Loan (No Loan Agreement)	\$409,215.33	\$245,529.00
L-1031-007	Our Lady of the Angels – Property Loan – Steel Road Properties (No Loan Agreement)	382,704.74	\$229,623.00
L-1401-006	Cathedral Immaculate Conception Loan (cathedral preservation) (No Loan Agreement)	\$3,481,397.95	\$3,481,397.95

Loan No.	Description (include name of obligor)	Principal	Doubtful or Uncollectible Amount
L-1401-021	Holy Name Grade School Loan (No Loan Agreement)	\$64,072.00	\$64,072.00
L-1401-022	Holy Name School Operating Loan (No Loan Agreement)	\$199,737.00	\$199,737.00
L-1426-001	Our Lady of Guadalupe Loan (No Loan Agreement)	\$1,125,115.46	\$1,125,115.46
L-1426-221	Our Lady of Guadalupe – JP II School Renovation Loan (No Loan Agreement)	\$2,698,807.82	\$2,698,807.82
L-1426-222	St. JP II Regional Elementary School Loan (No Loan Agreement)	\$363,238.00	\$363,238.00
L-1429-001	Loan to Parish of All Saints (St. Mary Magdalen School) (No Loan Agreement)	\$41,253.05	\$0.00
L-1438-010	Loan to Our Lady of Perpetual Help, 146 S. Pitney Road, Galloway, NJ 08205 (No Loan Agreement)	\$3,648,310.93	\$1,824,155.00
L-1438-221	Loan to Assumption Catholic School 146 S. Pitney Road, Galloway, NJ 08205 (Operating Loan) (No Loan Agreement)	\$45,000.00	\$11,250.00
L-1442-001	Loan to Christ the Good Shepherd, 1655 Magnolia Road, Vineland, NJ 08361 (Sacred Heart Church) (No Loan Agreement)	\$2,238,571.26	\$2,238,571.26
L-1442-006	Loan to Christ the Good Shepherd, 1655 Magnolia Road, Vineland, NJ 08361 (Sacred Heart Prop. Loan) (No Loan Agreement)	\$61,234.02	\$61,234.02
L-1442-011	Loan to Christ the Good Shepherd, 1655 Magnolia Road, Vineland, NJ 08361 (St. Isadore) (No Loan Agreement)	\$169,320.63	\$169,320.63
L-1442-012	Loan to Christ the Good Shepherd, 1655 Magnolia Road, Vineland, NJ 08361 (Pension Loan) (No Loan Agreement)	\$243,320.00	\$243,320.00
L-1442-021	Loan to Christ the Good Shepherd, 1655 Magnolia Road, Vineland, NJ 08361 (Sacred Heart High School Loan) (No Loan Agreement)	\$379,820.00	\$379,820.00
L-1442-023	Loan to Christ the Good Shepherd, 1655 Magnolia Road, Vineland, NJ 08361 (Sacred Heart High School Expansion Loan) (No Loan Agreement)	\$235,000.00	\$235,000.00

Loan No.	Description (include name of obligor)	Principal	Doubtful or Uncollectible Amount
L-2006-221	Loan to St. Joseph's High School, 328 Vine Street, Hammonton, NJ 08037 (No Loan Agreement)	\$1,133,706.63	\$1,133,706.63
L-2006-225	Loan to St. Joseph's High School, 328 Vine Street, Hammonton, NJ 08037 (Building Loan) (No Loan Agreement)	\$3,857,727.79	\$3,857,727.79
L-2006-226	Loan to St. Joseph High School, 328 Vine Street Hammonton, NJ 08037 (Payables Loan) (No Loan Agreement)	\$435,885.24	\$435,885.24
L-2008-224	Loan to Wildwood Catholic High School, 1500 Central Avenue, Wildwood, NJ 08620 (Payables Loan) (No Loan Agreement)	\$731,347.00	\$365,674.00
L-4042-441	Loan to Village Apartments, 1845 Haddon Avenue, Camden, NJ 08103 (Escrow Loan) (No Loan Agreement)	\$10,000.00	\$0.00
	TOTAL:	\$44,265,624.64	\$25,467,564.78

**** Each MOI provides different terms of repayment; the average term of repayment is approximately twenty (20) years. Other factors arise frequently which require flexibility in terms of repayment. Collectability varies especially during present times due to economic challenges and the current COVID pandemic.**

Case number (if known)

Best Case Bankruptcy

Fill in this information to identify the case:

Debtor name **The Diocese of Camden, New Jersey**

United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address Division of Taxation 124 Halsey Street Second Floor Newark, NJ 07102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: For Noticing Purposes Only		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address Internal Revenue Service Special Procedures Branch Attention: Bankruptcy Section PO Box 744 Springfield, NJ 07081-0744	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: For Noticing Purposes Only		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	The Diocese of Camden, New Jersey		Case number (if known)		
	Name				

2.3	Priority creditor's name and mailing address Internal Revenue Service Attn: District Director 955 South Springfield Avenue Springfield, NJ 07081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: For Noticing Purposes Only		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.4	Priority creditor's name and mailing address Internal Revenue Service Office of the Chief Counsel One Newark Center, Suite 1500 Newark, NJ 07102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: For Noticing Purposes Only		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.5	Priority creditor's name and mailing address Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: For Noticing Purposes Only		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.6	Priority creditor's name and mailing address New Jersey Division of Taxation Bankruptcy Section PO Box 245 Trenton, NJ 08695-0245	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: For Noticing Purposes Only		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	The Diocese of Camden, New Jersey Name	Case number (if known)
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2.7	Priority creditor's name and mailing address Office of the Attorney General Division of Law PO Box 080 Trenton, NJ 08625-0080	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$0.00	\$0.00
Date or dates debt was incurred		Basis for the claim: For Noticing Purposes Only		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.8	Priority creditor's name and mailing address State of New Jersey Division of Taxation Sales & Use Tax PO Box 999 Trenton, NJ 08625	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$0.00	\$0.00
Date or dates debt was incurred		Basis for the claim: For Noticing Purposes Only		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.9	Priority creditor's name and mailing address State of New Jersey Division of Taxation-Gross Income Tax 50 Barrack Street PO Box 269 Trenton, NJ 08625	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$0.00	\$0.00
Date or dates debt was incurred		Basis for the claim: For Noticing Purposes Only		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.10	Priority creditor's name and mailing address State of New Jersey Department of Labor Division of Employer Accounts PO Box 379 Trenton, NJ 08625-0059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$0.00	\$0.00
Date or dates debt was incurred		Basis for the claim: For Noticing Purposes Only		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	The Diocese of Camden, New Jersey	Case number (if known)	
	Name		

2.11	Priority creditor's name and mailing address United States Attorney 970 Broad Street, Fifth Floor Newark, NJ 07102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: For Noticing Purposes Only		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
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3.1	Nonpriority creditor's name and mailing address A Bell Pest Services 100 Dobbs Lane Suite 100 Cherry Hill, NJ 08034 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,167.45
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3.2	Nonpriority creditor's name and mailing address A.F. c/o William J. Martin, Esq. Martin Gunn & Martin, PA 216 Haddon Avenue, Suite 420 Westmont, NJ 08108 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.3	Nonpriority creditor's name and mailing address A.M.M. c/o Andrew J. D'Arcy, Esq. D'Arcy Johnson Day, PC 3120 Fire Road Egg Harbor Township, NJ 08243 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.4	Nonpriority creditor's name and mailing address A.N. c/o Harris L. Pogust, Esq. Pogust Millrood, LLC 161 Washington Street, Suite 940 Conshohocken, PA 19428 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor	The Diocese of Camden, New Jersey Name	Case number (if known)
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3.5	Nonpriority creditor's name and mailing address A.S. c/o John W. Baldante, Esq. Levy Baldante Finney & Rubenstein, P.C. 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.6	Nonpriority creditor's name and mailing address Abigail Walsh 1500 Pines Avenue Voorhees, NJ 08043 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$350.00
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3.7	Nonpriority creditor's name and mailing address AFP PO Box 51 Annapolis Junction, MD 20701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$335.00
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3.8	Nonpriority creditor's name and mailing address Alejandrina C. Estevez 200 N. Packard Street Hammonton, NJ 08037-1939 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$500.00
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3.9	Nonpriority creditor's name and mailing address Alko Distributors 1075 Delsea Drive Westville, NJ 08093 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$741.00
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3.10	Nonpriority creditor's name and mailing address All Year Landscaping 145 W. Grant Avenue Vineland, NJ 08360 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,600.00
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3.11	Nonpriority creditor's name and mailing address Allied Universal Security Services PO Box 828854 Philadelphia, PA 19182-8854 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,860.80
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Debtor	The Diocese of Camden, New Jersey Name _____	Case number (if known) _____
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3.12	Nonpriority creditor's name and mailing address Amazon PO Box 530958 Atlanta, GA 30353-0958 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,087.14
<hr/>			
3.13	Nonpriority creditor's name and mailing address Aramark Refreshment Services 1351 Metropolitan Avenue West Deptford, NJ 08066 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$572.09
<hr/>			
3.14	Nonpriority creditor's name and mailing address Assumption Regional Catholic School 146 S. Pitney Road Absecon, NJ 08205 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
<hr/>			
3.15	Nonpriority creditor's name and mailing address Astro Sign Company Outdoor Advertising, Inc. 230 E. High Street Glassboro, NJ 08028 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$267.65
<hr/>			
3.16	Nonpriority creditor's name and mailing address Atlantic City Electric PO Box 13610 Philadelphia, PA 19101 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,006.43
<hr/>			
3.17	Nonpriority creditor's name and mailing address Automotive Parts Co. 809 E. Landis Avenue Vineland, NJ 08360 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$315.14
<hr/>			
3.18	Nonpriority creditor's name and mailing address B.H. c/o John W. Baldante, Esq. Levy, Baldante, Finney & Rubenstein, PC 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	The Diocese of Camden, New Jersey		Case number (if known)
	Name		
3.19	Nonpriority creditor's name and mailing address B.M. c/o John W. Baldante, Esq. Levy, Baldante, Finney & Rubenstein 89 North Laddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.20	Nonpriority creditor's name and mailing address B.S. c/o John W. Baldante, Esq. Levy Baldante Finney & Rubenstein, P.C. 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.21	Nonpriority creditor's name and mailing address Backupify, Inc. PO Box 21465 New York, NY 10087-1465 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$395.96
3.22	Nonpriority creditor's name and mailing address Batesville 10 Al Paul Lane Suite 102 Merrimack, NH 03054 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,250.00
3.23	Nonpriority creditor's name and mailing address Bernadette M. Taormina 2 Heathrow Court Blackwood, NJ 08012 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200.00
3.24	Nonpriority creditor's name and mailing address Bishop Eustace Preparatory School 5552 Route 70 Pennsauken, NJ 08109 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.25	Nonpriority creditor's name and mailing address Bishop McHugh Regional Catholic School 2221 Route 9 Cape May Court House, NJ 08210 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	The Diocese of Camden, New Jersey Name	Case number (if known) _____
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3.26	Nonpriority creditor's name and mailing address Bishop McHugh Regional School 2221 North Route 9 Cape May Court House, NJ 08210 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Subsidy</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$12,000.00</u>
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3.27	Nonpriority creditor's name and mailing address Bishop Schad Regional School 922 East Landis Avenue Vineland, NJ 08360 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
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3.28	Nonpriority creditor's name and mailing address Botto's Italian Line 1411 Kings Highway Swedesboro, NJ 08085 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,420.15</u>
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3.29	Nonpriority creditor's name and mailing address Burrelles PO Box 674 Florham Park, NJ 07932 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$172.00</u>
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3.30	Nonpriority creditor's name and mailing address C.D. c/o Ethan Jesse Sheffett, Esq. Sheffett & Dvorin, PC 88 Pompton Avenue Verona, NJ 07044 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
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3.31	Nonpriority creditor's name and mailing address C.J.M. c/o Benjamin D. Andreozzi, Esq. Andreozzi & Foote 4503 North Front Street Harrisburg, PA 17110 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
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3.32	Nonpriority creditor's name and mailing address Camden County MUA PO Box 1105 Bellmawr, NJ 08099-5105 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$88.00</u>
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Debtor	The Diocese of Camden, New Jersey Name _____	Case number (if known) _____
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3.33	Nonpriority creditor's name and mailing address Camden PV Solar LLC c/o C2 Engery Capital LLC PO Box 5005 White Plains, NY 10602-5005 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$816.70
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3.34	Nonpriority creditor's name and mailing address Catherine Johnson 1240 Folkstone Way Cherry Hill, NJ 08034 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Stipend</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$350.00
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3.35	Nonpriority creditor's name and mailing address Catholic Benefits Association PO Box 248846 Oklahoma City, OK 73124 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$900.00
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3.36	Nonpriority creditor's name and mailing address Catholic Charities 1845 Haddon Avenue Camden, NJ 08103 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$500.00
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3.37	Nonpriority creditor's name and mailing address Catholic Community of the Holy Spirit 17 Earlington Avenue Mullica Hill, NJ 08062 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.38	Nonpriority creditor's name and mailing address Catholic Star Herald Pastoral Center 15 North 7th Street Camden, NJ 08102 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,499.00
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3.39	Nonpriority creditor's name and mailing address Ceridian Employer Services PO Box 10989 Newark, NJ 07193 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,999.07
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Debtor	The Diocese of Camden, New Jersey Name _____	Case number (if known) _____
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3.40	Nonpriority creditor's name and mailing address Cesar Pirateque Serrano Our Lady of Hope 701 Little Gloucester Road Blackwood, NJ 08012 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Stipend</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$500.00
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3.41	Nonpriority creditor's name and mailing address Christ the Good Shepherd Parish 1655 Magnolia Road Vineland, NJ 08361 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.42	Nonpriority creditor's name and mailing address Christ the King Parish 200 Windsor Avenue Haddonfield, NJ 08033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.43	Nonpriority creditor's name and mailing address Christ the King Regional School 164 Hopkins Ave Haddonfield, NJ 08033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.44	Nonpriority creditor's name and mailing address Christ the Redeemer Parish 318 Carl Hasselhan Dr Atco, NJ 08004 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.45	Nonpriority creditor's name and mailing address Church of St. Rose of Lima 300 Kings Highway Haddon Heights, NJ 08035 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$126.58
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3.46	Nonpriority creditor's name and mailing address Church of the Holy Family Parish 226 Hurffville Road Sewell, NJ 08080 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor	The Diocese of Camden, New Jersey Name	Case number (if known) _____
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3.47	Nonpriority creditor's name and mailing address Church of the Incarnation Parish 240 Main St Mantua, NJ 08051 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.48	Nonpriority creditor's name and mailing address Comcast PO Box 3001 Southeastern, PA 19398-3005 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,161.70
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3.49	Nonpriority creditor's name and mailing address Courier Post #1013 PO Box 74261 Cincinnati, OH 45274-2621 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$225.84
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3.50	Nonpriority creditor's name and mailing address CSI Cleaning Service Inc. 2971 S. Main Road Vineland, NJ 08360 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100.00
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3.51	Nonpriority creditor's name and mailing address D.M. c/o John W. Baldante, Esq. Levy Baldante Finney & Rubenstein, PC 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.52	Nonpriority creditor's name and mailing address DeLage Landen PO Box 41602 Philadelphia, PA 19101-1602 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,215.06
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3.53	Nonpriority creditor's name and mailing address Deptford Township MUA PO Box 5428 Deptford, NJ 08096 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$58.00
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Debtor	The Diocese of Camden, New Jersey		Case number (if known)
	Name		
3.54	Nonpriority creditor's name and mailing address DH/Perfil Latino TV, Inc. PO Box 935 Millville, NJ 08332 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,875.00
3.55	Nonpriority creditor's name and mailing address Divine Mercy Parish 23 W. Chestnut Avenue Vineland, NJ 08360 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.56	Nonpriority creditor's name and mailing address Dolores Mozzillo 1404 Hillside Drive Cherry Hill, NJ 08003 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$455.00
3.57	Nonpriority creditor's name and mailing address Dominican Srs of Mary Immac Sr. Maria Theresa Nguyen, OP 5250 Gasmer Drive Houston, TX 77035 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,177.22
3.58	Nonpriority creditor's name and mailing address E.B. c/o Heidi Weintraub, Esq. Javerbaum Wurgaft Hicks Kahn, et al. 1000 Haddonfield-Berlin Road, Suite 203 Voorhees, NJ 08043 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.59	Nonpriority creditor's name and mailing address E.F. c/o John W. Baldante, Esq. Levy, Baldante, Finney & Rubenstein, PC 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.60	Nonpriority creditor's name and mailing address E.J.N. c/o Andrew J. D'Arcy, Esq. D'Arcy, Johnson, Day, PC 3120 Fire Road Egg Harbor Township, NJ 08243 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	The Diocese of Camden, New Jersey Name	Case number (if known) _____
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3.61	Nonpriority creditor's name and mailing address E.M. c/o John W. Baldante, Esq. Levy Bandante Finney & Rubenstein, P.C. 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.62	Nonpriority creditor's name and mailing address E.P.H. c/o Andrew J. D'Arcy, Esq. D'Arcy Johnson Day, P.C. 3120 Fire Road Egg Harbor Township, NJ 08243 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.63	Nonpriority creditor's name and mailing address Eastern Lift Truck Co., Inc. PO Box 307 Maple Shade, NJ 08052 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$474.00
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3.64	Nonpriority creditor's name and mailing address Eastern Regional Conference of Canonists 236 Jewett Avenue Bridgeport, CT 06606 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30.00
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3.65	Nonpriority creditor's name and mailing address Entercom Philadelphia PO Box 92911 Cleveland, OH 44194-0006 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,983.36
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3.66	Nonpriority creditor's name and mailing address Eurofins QC, Inc. 702 Electronic Drive PO Box 962 Horsham, PA 19044-0962 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$480.00
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3.67	Nonpriority creditor's name and mailing address Exley's Landscape Service, Inc. 1535 Tanyard Road Sewell, NJ 08080 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,189.00
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Debtor	The Diocese of Camden, New Jersey <small>Name</small>	Case number (if known) _____
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3.68	Nonpriority creditor's name and mailing address F.C.K. c/o David M. Cedar, Esq. Williams Cedar, LLC 8 Kings Highway West, Suite B Haddonfield, NJ 08033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.69	Nonpriority creditor's name and mailing address Federal Express Corporation PO Box 371461 Pittsburgh, PA 15250-7461 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,481.24
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3.70	Nonpriority creditor's name and mailing address Francis R. Bulman, MSW, LCSW 27 Westminster Drive Voorhees, NJ 08043 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$270.00
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3.71	Nonpriority creditor's name and mailing address Friendship Fire Co. #1 PO Box 690 Woodbury, NJ 08096-5295 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100.00
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3.72	Nonpriority creditor's name and mailing address Garrison Printing 7155 Airport Highway Pennsauken, NJ 08109 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,954.00
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3.73	Nonpriority creditor's name and mailing address GDA Translations, Inc. 1218 Karen Ann Court West Deptford, NJ 08086 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$75.00
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3.74	Nonpriority creditor's name and mailing address Gemtex, Inc. t/a Gemini 610 Public Road Palmyra, NJ 08065 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,683.24
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Debtor	The Diocese of Camden, New Jersey Name	Case number (if known) _____
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3.75	Nonpriority creditor's name and mailing address General Chemical and Supply 858 Lenola Road Unit 1-A Moorestown, NJ 08057 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$420.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.76	Nonpriority creditor's name and mailing address George E. Piper, D.O., DLFAPA The Executive Mews 1930 E. Route 70, Suite H-41 Cherry Hill, NJ 08003 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$245.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.77	Nonpriority creditor's name and mailing address Globe Petroluem t/a Grace Oil PO Box S Red Bank, NJ 07701 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$531.74 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.78	Nonpriority creditor's name and mailing address Gloucester Catholic High School 333 South Ridgeway Street Gloucester City, NJ 08030 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.79	Nonpriority creditor's name and mailing address Gold Medal Environmental PO Box 5249 New York, NY 10008-5249 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,225.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.80	Nonpriority creditor's name and mailing address Good Counsel - South Jersey 600 Meadowlands Parkway Room 251 Secaucus, NJ 07094 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$250.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Contribution</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.81	Nonpriority creditor's name and mailing address Gran 3609-11 5th Street Philadelphia, PA 19140 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$750.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	The Diocese of Camden, New Jersey Name _____	Case number (if known) _____
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3.82	Nonpriority creditor's name and mailing address Great America Financial Services PO Box 660831 Dallas, TX 75266-0831 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$205.28
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3.83	Nonpriority creditor's name and mailing address Guardian Angels Regional School 150 South School Street Gibbstown, NJ 08027 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.84	Nonpriority creditor's name and mailing address Guardian Angels Regional School 717 Beacon Avenue Paulsboro, NJ 08066 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.85	Nonpriority creditor's name and mailing address Guest House Inc. 1601 Joslyn Road PO Box 293 Lake Orion, MI 48361 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,427.85
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3.86	Nonpriority creditor's name and mailing address Haddon Locksmith 200 Whitehorse Pike Oaklyn, NJ 08107 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24.00
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3.87	Nonpriority creditor's name and mailing address Hamilton Township Municipal Utilities Authority 6024 Ken Scull Avenue Mays Landing, NJ 08330 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36.00
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3.88	Nonpriority creditor's name and mailing address Henry's Pest Control 616 North Lenola Road Moorestown, NJ 08057 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$107.00
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Debtor	The Diocese of Camden, New Jersey Name _____	Case number (if known) _____
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3.89	Nonpriority creditor's name and mailing address Hewlett Packard Financial Service Co. PO Box 402582 Atlanta, GA 30384-2582 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$368.63
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3.90	Nonpriority creditor's name and mailing address Hilda Llerena 104 New Castle Court Galloway, NJ 08205 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$600.00
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3.91	Nonpriority creditor's name and mailing address Holy Angels Catholic Regional School 211 Cooper Street Woodbury, NJ 08096 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.92	Nonpriority creditor's name and mailing address Holy Angels Parish 64 Cooper Street Woodbury, NJ 08096 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.93	Nonpriority creditor's name and mailing address Holy Angels Parish 64 Cooper Street Woodbury, NJ 08096 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,408.20
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3.94	Nonpriority creditor's name and mailing address Holy Child Parish 13 E. Evesham Rd Runnemede, NJ 08078 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.95	Nonpriority creditor's name and mailing address Holy Eucharist Parish 344 Kresson Road Cherry Hill, NJ 08034 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor	The Diocese of Camden, New Jersey Name	Case number (if known)
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3.96	Nonpriority creditor's name and mailing address Holy Name School 700 N 5th St Camden Camden, NJ 08102 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.97	Nonpriority creditor's name and mailing address Holy Spirit High School 500 South New Rd Absecon, NJ 08201 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.98	Nonpriority creditor's name and mailing address Holy Trinity Parish 11 N. Kenyon Avenue Margate City, NJ 08402 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.99	Nonpriority creditor's name and mailing address Home Depot Credit Services Dept. 32-2502141108 Phoenix, AZ 85062-8047 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$95.54
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3.100	Nonpriority creditor's name and mailing address Immaculate Conception Seminary 400 South Orange Avenue South Orange, NJ 07079 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$96,465.50
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3.101	Nonpriority creditor's name and mailing address Infant Jesus Parish 334 Beech Avenue Woodbury Heights, NJ 08097 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.102	Nonpriority creditor's name and mailing address J.B. c/o John W. Baldante, Esq. Levy Baldante Finney & Rubenstein, PC 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor	The Diocese of Camden, New Jersey Name	Case number (if known) _____
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3.103	Nonpriority creditor's name and mailing address J.C. c/o J. Silvio Mascolo, Esq. Rebenack, Aronow & Mascolo, LLP 111 Livingston Avenue New Brunswick, NJ 08901 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.104	Nonpriority creditor's name and mailing address J.H. c/o J. Silvio Mascolo, Esq. Rebehack, Aronow & Mascolo, LLP 111 Livingston Avenue New Brunswick, NJ 08901 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.105	Nonpriority creditor's name and mailing address J.H. c/o David M. Cedar, Esq. Williams Cedar, LLC 8 Kings Highway West, Suite B Haddonfield, NJ 08033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.106	Nonpriority creditor's name and mailing address J.M. c/o Jay L. Edelstein, Esq. Edelstein Law, LLP 230 S. Broad Street, Suite 900 Philadelphia, PA 19102 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.107	Nonpriority creditor's name and mailing address J.M.T. c/o David M. Cedar, Esq. Williams Cedar, LLC 8 Kings Highway West, Suite B Haddonfield, NJ 08033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.108	Nonpriority creditor's name and mailing address J.P. c/o J. Silvio Mascolo, Esq. Rebehack, Aronow & Mascolo, LLP 111 Livingston Avenue New Brunswick, NJ 08901 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor Name	The Diocese of Camden, New Jersey	Case number (if known)	
3.109	Nonpriority creditor's name and mailing address JA/GG Doe 21 c/o Gregory G. Gianforcaro, Esq. Gianforcaro Law 80 South Main Street Phillipsburg, NJ 08865 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.110	Nonpriority creditor's name and mailing address JA/GG Doe 22 c/o Gregory G. Gianforcaro, Esq. Gianforcaro Law 80 South Main Street Phillipsburg, NJ 08865 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.111	Nonpriority creditor's name and mailing address JA/GG John Doe 1 c/o Gregory G. Gianforcaro, Esq. Gianforcaro Law 80 South Main Street Phillipsburg, NJ 08865 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.112	Nonpriority creditor's name and mailing address JA/GG John Doe 20 c/o Gregory G. Gianforcaro, Esq. Gianforcaro Law 80 South Main Street Phillipsburg, NJ 08865 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.113	Nonpriority creditor's name and mailing address Jane Doe 1 c/o David K. Inscho, Esq. Kline & Specgter, P.C. 1525 Locust Street, 19th Floor Philadelphia, PA 19102 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.114	Nonpriority creditor's name and mailing address Jersey Mail Systems, LLC PO Box 322 Lebanon, NJ 08833 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$249.90

Debtor	The Diocese of Camden, New Jersey Name _____	Case number (if known) _____
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3.115	Nonpriority creditor's name and mailing address John Doe c/o Matthew G. Merson, Esq. Merson Law, PLLC 150 East 58th Street, 34th Floor New York, NY 10155 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.116	Nonpriority creditor's name and mailing address John Doe c/o Derek T. Braslow, Esq. The Braslow Firm, LLC 230 Sugartown Road, Suite 20 Wayne, PA 19087 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.117	Nonpriority creditor's name and mailing address John Hacala Primrose Unit 119 650 S. Dodon Road Rogers, AR 72758 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,600.00
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3.118	Nonpriority creditor's name and mailing address John J.G. Doe c/o Laura J. Simon, Esq. Dalton & Associates, P.A. 1106 West Tenth Street Wilmington, DE 19806 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.119	Nonpriority creditor's name and mailing address John R.B. Doe c/o Laura J. Simon, Esq. Dalton & Associates, P.A. 1106 West Tenth Street Wilmington, DE 19806 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.120	Nonpriority creditor's name and mailing address Jonathan Delgado 241 E. Creese Ave, Unit 3 Wildwood, NJ 08206 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Stipend</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200.00
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3.121	Nonpriority creditor's name and mailing address Joseph R. Riley & Sons Moving Co. 9800 Ashton Road Philadelphia, PA 19114 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,671.46
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Debtor	The Diocese of Camden, New Jersey Name _____	Case number (if known) _____
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3.122	Nonpriority creditor's name and mailing address Kaeser & Blair Inc. 3771 Solution Center Chicago, IL 60677-3007 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$266.97
<hr/>			
3.123	Nonpriority creditor's name and mailing address Katherine Cartagena 13 W. Summerfield Ave Collingswood, NJ 08108 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Stipend</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$210.00
<hr/>			
3.124	Nonpriority creditor's name and mailing address Kathleen Allen 275 Evergreen Road Barrington, NJ 08007 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5.00
<hr/>			
3.125	Nonpriority creditor's name and mailing address Kerestesy Masonry 408 Beacon Avenue Vineland, NJ 08360 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,260.00
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3.126	Nonpriority creditor's name and mailing address Kiva PO Box 246 Thorofare, NJ 08086 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,105.00
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3.127	Nonpriority creditor's name and mailing address Kretovich Landscaping, LLC 110 South Warner Street Woodbury, NJ 08096 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100.00
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3.128	Nonpriority creditor's name and mailing address L.T. c/o John W. Baldante, Esq. Levy, Baldante, Finney & Rubenstein 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	The Diocese of Camden, New Jersey Name _____	Case number (if known) _____
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3.129	Nonpriority creditor's name and mailing address La Red c/o Norma Velez de Garcia 11625 Old Street Augustine Road Jacksonville, FL 32258 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$250.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Membership Fee</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.130	Nonpriority creditor's name and mailing address LaTorre Hardware, Inc. 1607 S. Delsea Drive Vineland, NJ 08360 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$77.25 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.131	Nonpriority creditor's name and mailing address Lawn Arranger, Inc. 109 Watsontown-New Freedom Road Berlin, NJ 08009 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,345.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.132	Nonpriority creditor's name and mailing address Linda S. Altman, MD, MBA 1601 Walnut Street, Suite 1418 Philadelphia, PA 19102 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$165.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.133	Nonpriority creditor's name and mailing address Liturgical Press PO Box 7500 Collegeville, MN 56321-7500 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$284.30 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.134	Nonpriority creditor's name and mailing address M.A.G. c/o David M. Cedar, Esq. Williams Cedar, LLC 8 Kings Highway West, Suite B Haddonfield, NJ 08033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.135	Nonpriority creditor's name and mailing address M.A.W. c/o David M. Cedar, Esq. Williams Cedar, LLC 8 Kings Highway West, Suite B Haddonfield, NJ 08033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	The Diocese of Camden, New Jersey Name _____	Case number (if known) _____
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3.136	Nonpriority creditor's name and mailing address M.D. c/o John W. Baldante, Esq. Levy, Baldante, Finney & Rubenstein 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.137	Nonpriority creditor's name and mailing address M.F. c/o John W. Baldante, Esq. Levy, Baldante, Finney & Rubenstein 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.138	Nonpriority creditor's name and mailing address M.J.S. c/o Benjamin D. Andreozzi, Esq. Andreozzi & Foote 4503 North Front Street Harrisburg, PA 17110 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.139	Nonpriority creditor's name and mailing address M.L. c/o John W. Baldante, Esq. Levy Baldante Finney & Rubenstein, PC 90 N. Haddon Avenue, Suite D Atlantic City, NJ 08401 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.140	Nonpriority creditor's name and mailing address M.M. c/o Benjamin D. Andreozzi, Esq. Andreozzi + Foote 4503 North Front Street Harrisburg, PA 17110 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.141	Nonpriority creditor's name and mailing address M.S. c/o John W. Baldante, Esq. Levy Baldante Finney & Rubenstein, P.C. 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor	The Diocese of Camden, New Jersey Name _____	Case number (if known) _____
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3.142	Nonpriority creditor's name and mailing address Majestic Oil Company, Inc. 2104 Fairfax Avenue Cherry Hill, NJ 08003 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$309.27
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3.143	Nonpriority creditor's name and mailing address Mario A. Perez 2000 N. Ontario Street #C Burbank, CA 91505 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$150.00
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3.144	Nonpriority creditor's name and mailing address Mark A. Davidson 303 East Tampa Avenue Villas, NJ 08251 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$125.00
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3.145	Nonpriority creditor's name and mailing address Mary, Mother of Mercy Parish 500 Greentree Road Glassboro, NJ 08028 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.146	Nonpriority creditor's name and mailing address Mary, Queen of All Saints Parish 4824 Camden Avenue Pennsauken, NJ 08110 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.147	Nonpriority creditor's name and mailing address Mater Ecclesiae Parish 261 Cross Keys Road Berlin, NJ 08009 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.148	Nonpriority creditor's name and mailing address Matthews International Corp. PO Box 536621 Pittsburgh, PA 15253-5908 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,865.77
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Debtor	The Diocese of Camden, New Jersey		Case number (if known)
	Name		
3.149	Nonpriority creditor's name and mailing address McGrath Institute for Church Life 347 Gedded Hall Notre Dame, IN 46556 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$750.00
3.150	Nonpriority creditor's name and mailing address Microsoft Corporation 1950 N. Stemmons Fwy. Suite 5010 Dallas, TX 75207 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,776.71
3.151	Nonpriority creditor's name and mailing address Missionary Sisters of the Holy Rosary c/o Sr. Ellen Anderson 741 Polo Road Bryn Mawr, PA 19010 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$740.70
3.152	Nonpriority creditor's name and mailing address Morris Graphics, Inc. 660 North Broad Street Woodbury, NJ 08906 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,142.60
3.153	Nonpriority creditor's name and mailing address Most Precious Blood Parish 445 White Horse Pike West Collingswood, NJ 08107 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.154	Nonpriority creditor's name and mailing address N.S. c/o John W. Baldante, Esq. Levy Bandante Finney & Rubenstein, P.C. 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.155	Nonpriority creditor's name and mailing address Nalco Company LLC PO Box 70716 Chicago, IL 60673-0716 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,090.95

Debtor	The Diocese of Camden, New Jersey Name	Case number (if known) _____
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3.156	Nonpriority creditor's name and mailing address Nancy Douglass 12 S. Syracuse Drive Cherry Hill, NJ 08034 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Stipend</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$200.00</u>
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3.157	Nonpriority creditor's name and mailing address National Catholic Services, LLC Virtus Programs, Suite 1664 75 Remittance Drive Chicago, IL 60675-1664 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$856.90</u>
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3.158	Nonpriority creditor's name and mailing address NCADDHM Fr. Javier Orozco, Off of HM 20 Archbishop May Drive Barrington, NJ 08007 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$300.00</u>
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3.159	Nonpriority creditor's name and mailing address Nelnet Business Solutions PO Box 30170 Omaha, NE 68103-1270 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,678.79</u>
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3.160	Nonpriority creditor's name and mailing address New Jersey American Water Co. PO Box 371331 Pittsburgh, PA 15250-7331 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$518.98</u>
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3.161	Nonpriority creditor's name and mailing address New Jersey Catholic Conference 149 North Warren Street Trenton, NJ 08608 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$24,360.31</u>
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3.162	Nonpriority creditor's name and mailing address NJ Provincial Directory Pastoral Center 15 North 7th Street Camden, NJ 08102 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,555.25</u>
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Debtor	The Diocese of Camden, New Jersey Name _____	Case number (if known) _____
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3.163	Nonpriority creditor's name and mailing address Northeast Mechanical Services 402 Airport Drive Williamstown, NJ 08094 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,673.40
3.164	Nonpriority creditor's name and mailing address Notre Dame de la Mer Parish 1500 Central Ave, Suite 100 North Wildwood, NJ 08260 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.165	Nonpriority creditor's name and mailing address NRP Direct PO Box 743140 Atlanta, GA 30374-3140 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$203.65
3.166	Nonpriority creditor's name and mailing address OCP Publications PO Box 35147 #3368 Seattle, WA 98124-5147 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$698.87
3.167	Nonpriority creditor's name and mailing address Office Depot PO Box 633211 Cincinnati, OH 45263-3211 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$934.17
3.168	Nonpriority creditor's name and mailing address Office of the NJ Attorney General Richard J. Hughes Justice Complex 25 Market Street PO Box 080 Trenton, NJ 08625-0080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Notice Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.169	Nonpriority creditor's name and mailing address Our Lady of Guadalupe Parish 135 N. White Horse Pike Lindenwold, NJ 08021 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor Name	The Diocese of Camden, New Jersey	Case number (if known)	
3.170	Nonpriority creditor's name and mailing address Our Lady of Hope Parish 701 Little Gloucester Rd Blackwood, NJ 08012 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.171	Nonpriority creditor's name and mailing address Our Lady of Hope Regional School 420 S. Black Horse Pike Blackwood, NJ 08012 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.172	Nonpriority creditor's name and mailing address Our Lady of Mercy Academy 1001 Main Road Newfield, NJ 08344 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.173	Nonpriority creditor's name and mailing address Our Lady of Mt. Carmel Regional School 1 Cedar Ave Berlin, NJ 08009 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.174	Nonpriority creditor's name and mailing address Our Lady of Peace Parish 32 Carroll Avenue Williamstown, NJ 08094 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.175	Nonpriority creditor's name and mailing address Our Lady of Perpetual Help Parish 146 S. Pitney Road Galloway, NJ 08205 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.176	Nonpriority creditor's name and mailing address Our Lady of Sorrows Parish 724 Maple Avenue Linwood, NJ 08221 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor Name	The Diocese of Camden, New Jersey	Case number (if known)	
3.177	Nonpriority creditor's name and mailing address Our Lady of the Angels Parish 35 East Mechanic Street Cape May Court House, NJ 08210 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.178	Nonpriority creditor's name and mailing address Our Lady of the Blessed Sacrament Parish 104 Catawba Avenue Newfield, NJ 08344 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.179	Nonpriority creditor's name and mailing address Our Lady of the Lakes Parish 19 Malaga Road Collings Lakes, NJ 08094 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.180	Nonpriority creditor's name and mailing address Our Lady Star of the Sea Parish 520 Lafayette Street Cape May, NJ 08204 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.181	Nonpriority creditor's name and mailing address Our Lady Star of the Sea Regional School 15 N. California Ave Atlantic City, NJ 08401 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.182	Nonpriority creditor's name and mailing address P.A.N. c/o Benjamin D. Andreozzi, Esq. Andreozzi & Foote 4503 North Front Street Harrisburg, PA 17110 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.183	Nonpriority creditor's name and mailing address P.H. c/o David K. Inscho, Esq. Kline & Specter, P.C. 1525 Locust Street, 19th Floor Philadelphia, PA 19102 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	The Diocese of Camden, New Jersey Name	Case number (if known) _____
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3.184	Nonpriority creditor's name and mailing address Parish of the Holy Cross 46 Central Avenue Bridgeton, NJ 08302 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,852.74 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.185	Nonpriority creditor's name and mailing address Paul VI High School 901 Hopkins Road, Suite B Haddonfield, NJ 08033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.186	Nonpriority creditor's name and mailing address Penn City Elevator Co., Inc. PO Box 607 Medford, NJ 08055 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,174.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.187	Nonpriority creditor's name and mailing address Pep Boys Auto Plus Attn: Remittance Department PO Box 8500-50445 Philadelphia, PA 19178-0445 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$69.75 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.188	Nonpriority creditor's name and mailing address Peterson Service Company 234 Route 70 Medford, NJ 08055 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,048.62 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.189	Nonpriority creditor's name and mailing address PNC Bank Attn: Business Banking 222 Delaware Avenue Wilmington, DE 19801 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,372,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Paycheck Protection Program Term Note</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.190	Nonpriority creditor's name and mailing address PNC Bank c/o Zak Thomas, Esq. 501 Grant Street, Suite 200 Pittsburgh, PA 15219-4413 Date(s) debt was incurred _____ Last 4 digits of account number <u>4323</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$11,167.39 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	The Diocese of Camden, New Jersey Name	Case number (if known) _____
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3.191	Nonpriority creditor's name and mailing address PNC Bank, NA PO Box 1030 Oshtemo, MI 49009 Date(s) debt was incurred _____ Last 4 digits of account number <u>5824</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Line of Credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,807,500.00
3.192	Nonpriority creditor's name and mailing address Pointclickcare Technologies Inc. PO Box 674802 Detroit, MI 48267-4802 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$177.92
3.193	Nonpriority creditor's name and mailing address Porter & Curtis LLC 225 State Road Media, PA 19063 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,772.00
3.194	Nonpriority creditor's name and mailing address Productivity Plus Account PO Box 78004 Phoenix, AZ 85062-8004 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,208.24
3.195	Nonpriority creditor's name and mailing address PSE&G PO Box 14444 New Brunswick, NJ 08906-4444 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,451.66
3.196	Nonpriority creditor's name and mailing address Purchase Power PO Box 371874 Pittsburgh, PA 15250-7874 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$39.98
3.197	Nonpriority creditor's name and mailing address Quality Landscaping PO Box 921 Clementon, NJ 08021 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,071.25

Debtor	The Diocese of Camden, New Jersey Name	Case number (if known) _____
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3.198	Nonpriority creditor's name and mailing address R J Miller Roofing & Sliding, LLC 94 Akron Avenue Haddon Township, NJ 08107-7000 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,250.00
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3.199	Nonpriority creditor's name and mailing address R.C.E. c/o Gregory G. Gianforcaro, Esq. Gianforcaro Law 80 South Main Street Phillipsburg, NJ 08865 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.200	Nonpriority creditor's name and mailing address R.S. c/o K. Raja Bhattacharya, Esq. Bendit Weinstock, PC 80 Main Street, Suite 260 West Orange, NJ 07052 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.201	Nonpriority creditor's name and mailing address Ready Refresh PO Box 856192 Louisville, KY 40285-6192 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$505.47
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3.202	Nonpriority creditor's name and mailing address Redy Battery Company 1722 Hurffville Road Unit 2A Sewell, NJ 08080 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$289.00
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3.203	Nonpriority creditor's name and mailing address Reeves Lawn Care LLC 103 North Cologne Avenue Egg Harbor City, NJ 08215 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$195.00
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3.204	Nonpriority creditor's name and mailing address Republic Services PO Box 9001099 Louisville, KY 40290-1099 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$540.04
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Debtor	The Diocese of Camden, New Jersey Name _____	Case number (if known) _____
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3.205	Nonpriority creditor's name and mailing address Resorts Atlantic City 1133 Broadwalk Atlantic City, NJ 08401 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$473.60
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3.206	Nonpriority creditor's name and mailing address Response Time Inc. 1 Fiber Optic Lane, Suite B Williamstown, NJ 08094 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,952.50
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3.207	Nonpriority creditor's name and mailing address Resurrection Regional Catholic School 402 N. Kings Highway Cherry Hill, NJ 08034 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
<hr/>			
3.208	Nonpriority creditor's name and mailing address Rev. Allen Lovell 631 Market Street Camden, NJ 08102 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Reimbursement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$222.10
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3.209	Nonpriority creditor's name and mailing address Rev. Alvaro J. Diaz 1337 Asbury Ave Ocean City, NJ 08226 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Stipend</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,000.00
<hr/>			
3.210	Nonpriority creditor's name and mailing address Rev. Charles Colozzi St. Gabriel the Archangel Parish 350 Georgetown Road Carneys Point, NJ 08081 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Reimbursement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$450.00
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3.211	Nonpriority creditor's name and mailing address Rev. Jakub Ciolak Christ the King Parish 200 Windsor Avenue Haddonfield, NJ 08033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Reimbursement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24.05

Debtor	The Diocese of Camden, New Jersey Name	Case number (if known) _____
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3.212	Nonpriority creditor's name and mailing address Rev. John Buckthese St Mary of Mt. Carmel 226 French Street Hammonton, NJ 08037 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,200.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Stipend</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.213	Nonpriority creditor's name and mailing address Rev. John Jairo Franco St. Clare of Assisi Parish 140 Broad Street Swedesboro, NJ 08085 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$600.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Stipend</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.214	Nonpriority creditor's name and mailing address Rev. Joselito Ramos St. Katherine Drexel Parish 6075 West Jersey Avenue Egg Harbor Township, NJ 08234 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$24.05 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Reimbursement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.215	Nonpriority creditor's name and mailing address Rev. Kenneth Hallahan 1739 Ferry Avenue Camden, NJ 08104 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,200.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Stipend</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.216	Nonpriority creditor's name and mailing address Rev. Rene Canalaes Our Lady of Guadalupe 100 South Avenue Lindenwold, NJ 08021 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$600.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Stipend</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.217	Nonpriority creditor's name and mailing address Ricardo Lozano Cruz Christ Our Light Parish 402 Kings Highway North Cherry Hill, NJ 08034-1091 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$500.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Stipend</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.218	Nonpriority creditor's name and mailing address Ricoh USA Inc. PO Box 827577 Philadelphia, PA 19182 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$327.34 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	The Diocese of Camden, New Jersey Name	Case number (if known) _____
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3.219	Nonpriority creditor's name and mailing address Rock Solid Short Load Concrete PO Box 526 Gloucester City, NJ 08030 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$245.00
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3.220	Nonpriority creditor's name and mailing address S.B. c/o Joseph Auddino, Esq. Marino Associates 301 Wharton Street Philadelphia, PA 19147 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.221	Nonpriority creditor's name and mailing address S.G. c/o John W. Baldante, Esq. Levy Baldante Finney & Rubenstein 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.222	Nonpriority creditor's name and mailing address Sacred Heart Parish 1739 Ferry Ave Camden, NJ 08104 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.223	Nonpriority creditor's name and mailing address Sacred Heart School 404 Jasper St. Camden, NJ 08104 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.224	Nonpriority creditor's name and mailing address Saint Maximilian Kolbe Parish 200 Tuckahoe Road Marmora, NJ 08223 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.225	Nonpriority creditor's name and mailing address Saint Teresa of Calcutta Parish 809 Park Avenue Collingswood, NJ 08108 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor	The Diocese of Camden, New Jersey Name	Case number (if known) _____
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3.226	Nonpriority creditor's name and mailing address Scott Pegg's Lawn Service PO Box 572 Stratford, NJ 08084 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$740.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.227	Nonpriority creditor's name and mailing address Seeton Turf Warehouse, LLC 25 Roland Avenue Mount Laurel, NJ 08054 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$705.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.228	Nonpriority creditor's name and mailing address Selection.com 155 Tri-County Pkwy, Suite 150 Cincinnati, OH 45246 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,074.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.229	Nonpriority creditor's name and mailing address Servants of the Paraclete Attn: Accounting PO Box 539 Cedar Hill, MO 63016 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$9,835.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.230	Nonpriority creditor's name and mailing address Servicemaster TBS Div. 73 Coolidge Avenue Bellmawr, NJ 08031 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$8,883.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.231	Nonpriority creditor's name and mailing address Shoprite 2240 Marlton Pike W, Suite 17 Cherry Hill, NJ 08002 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,029.48 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.232	Nonpriority creditor's name and mailing address South Jersey Gas PO Box 6091 Bellmawr, NJ 08099-6091 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$73.14 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	The Diocese of Camden, New Jersey Name	Case number (if known) _____
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3.233	Nonpriority creditor's name and mailing address South Jersey Sanitation PO Box 1224 Hammonton, NJ 08037 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$253.00
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3.234	Nonpriority creditor's name and mailing address South Jersey Water Conditioning Service 760 Shiloh Pike Bridgeton, NJ 08302 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$226.29
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3.235	Nonpriority creditor's name and mailing address South Jersey Welding Supply Co. PO Box 658 Maple Shade, NJ 08052-0658 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$221.51
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3.236	Nonpriority creditor's name and mailing address Southern Pest Control PO Box 95 Oaklyn, NJ 08107 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$194.00
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3.237	Nonpriority creditor's name and mailing address Square One 111 Gaither Drive Suite 104 Mount Laurel, NJ 08054-1752 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,949.14
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3.238	Nonpriority creditor's name and mailing address St Michael the Archangel Regional School 51 West North St Clayton, NJ 08312 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.239	Nonpriority creditor's name and mailing address St. Andrew Kim Korean Catholic Mission 702 South New Road Absecon, NJ 08201 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor	The Diocese of Camden, New Jersey		Case number (if known)
	Name		
3.240	Nonpriority creditor's name and mailing address St. Andrew the Apostle Parish 27 Kresson-Gibbsboro Road Gibbsboro, NJ 08026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.241	Nonpriority creditor's name and mailing address St. Anthony of Padua School 2824 River Rd Camden, NJ 08105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.242	Nonpriority creditor's name and mailing address St. Augustine Prep School 611 North Cedar Avenue P.O. Box 279 Richland, NJ 08350 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.243	Nonpriority creditor's name and mailing address St. Brendan the Navigator Parish 5012 Dune Dr. Avalon, NJ 08202 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.244	Nonpriority creditor's name and mailing address St. Bridget University Parish 125 Church Street Glassboro, NJ 08028 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.245	Nonpriority creditor's name and mailing address St. Cecilia School 4851 Camden Avenue Pennsauken, NJ 08110 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.246	Nonpriority creditor's name and mailing address St. Charles Borromeo Parish 176 Stage Coach Road Sicklerville, NJ 08081 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Name	Case number (if known)
	The Diocese of Camden, New Jersey	
3.247	Nonpriority creditor's name and mailing address St. Clare of Assisi Parish 140 Broad Street Swedesboro, NJ 08085 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <div style="text-align: right;">Unknown</div>
3.248	Nonpriority creditor's name and mailing address St. Damien Parish 1310 Ocean Avenue Ocean City, NJ 08226 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <div style="text-align: right;">Unknown</div>
3.249	Nonpriority creditor's name and mailing address St. Elizabeth Ann Seton Parish 591 New Jersey Ave Absecon, NJ 08201 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <div style="text-align: right;">Unknown</div>
3.250	Nonpriority creditor's name and mailing address St. Gabriel the Archangel Parish 369 Georgetown Road Carneys Point, NJ 08069 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <div style="text-align: right;">Unknown</div>
3.251	Nonpriority creditor's name and mailing address St. Gianna Beretta Molla Parish 1421 New Road Northfield, NJ 08225 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <div style="text-align: right;">Unknown</div>
3.252	Nonpriority creditor's name and mailing address St. Joachim Church 601 W. Browning Road Bellmawr, NJ 08031 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <div style="text-align: right;">\$2,500.00</div>
3.253	Nonpriority creditor's name and mailing address St. Joachim Parish 601 W. Browning Road Bellmawr, NJ 08031 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <div style="text-align: right;">Unknown</div>

Debtor	The Diocese of Camden, New Jersey Name	Case number (if known) _____
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3.254	Nonpriority creditor's name and mailing address St. John Neumann Parish 680 Townbank Road North Cape May, NJ 08204 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.255	Nonpriority creditor's name and mailing address St. John Paul II Regional School 55 Warwick Road Stratford, NJ 08084 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.256	Nonpriority creditor's name and mailing address St. John Vianney Center 151 Woodbine Road Downingtown, PA 19335 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200.00
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3.257	Nonpriority creditor's name and mailing address St. Joseph Parish 126 44th Street Sea Isle City, NJ 08243 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.258	Nonpriority creditor's name and mailing address St. Joseph Parish 606 Shore Road Somers Point, NJ 08244 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.259	Nonpriority creditor's name and mailing address St. Joseph Pro-Cathedral Parish 2907 Federal St Camden, NJ 08105 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.260	Nonpriority creditor's name and mailing address St. Joseph Pro-Cathedral School 2907 Federal St. Camden, NJ 08105 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor	The Diocese of Camden, New Jersey		Case number (if known)
	Name		
3.261	Nonpriority creditor's name and mailing address St. Joseph Regional School 11 Harbor Lane Somers Point, NJ 08244 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.262	Nonpriority creditor's name and mailing address St. Joseph the Worker Parish 901 Hopkins Road, Suite A Haddon Twp., NJ 08033 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.263	Nonpriority creditor's name and mailing address St. Katharine Drexel Parish 6075 West Jersey Avenue Egg Harbor Township, NJ 08234 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.264	Nonpriority creditor's name and mailing address St. Margaret Regional School 773 Third St Woodbury Heights, NJ 08097 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.265	Nonpriority creditor's name and mailing address St. Mary of Mount Carmel Parish 226 French Street Hammonton, NJ 08037 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.266	Nonpriority creditor's name and mailing address St. Mary Parish 426 Monmouth Street Gloucester, NJ 08030 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.267	Nonpriority creditor's name and mailing address St. Mary Regional School 735 Union Rd East Vineland, NJ 08360 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor Name	The Diocese of Camden, New Jersey	Case number (if known)	
3.268	Nonpriority creditor's name and mailing address St. Mary School 32 Carrol Avenue Williamstown, NJ 08094 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.269	Nonpriority creditor's name and mailing address St. Mary's Center 210 St Mary's Drive Cherry Hill, NJ 08003 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,012.00
3.270	Nonpriority creditor's name and mailing address St. Mary's Villa 220 St Mary Drive Cherry Hill, NJ 08003 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$60,560.00
3.271	Nonpriority creditor's name and mailing address St. Padre Pio Parish 4680 Dante Avenue Vineland, NJ 08360 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.272	Nonpriority creditor's name and mailing address St. Peter Parish 43 W. Maple Avenue Merchantville, NJ 08109 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.273	Nonpriority creditor's name and mailing address St. Peter School 51 West Maple Avenue Merchantville, NJ 08109 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.274	Nonpriority creditor's name and mailing address St. Rose of Lima Parish 300 Kings Highway Haddon Heights, NJ 08035 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	The Diocese of Camden, New Jersey		Case number (if known)
	Name		
3.275	Nonpriority creditor's name and mailing address St. Rose of Lima School 300 Kings Highway Haddon Heights, NJ 08035 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.276	Nonpriority creditor's name and mailing address St. Simon Stock Parish 178 W. White Horse Pike Berlin, NJ 08009 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.277	Nonpriority creditor's name and mailing address St. Stephen Parish 6306 Browning Road Pennsauken, NJ 08109 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.278	Nonpriority creditor's name and mailing address St. Teresa Regional School 27 East Evesham Road Runnemede, NJ 08078 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.279	Nonpriority creditor's name and mailing address St. Thomas More Parish 1439 Springdale Rd Cherry Hill, NJ 08003 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.280	Nonpriority creditor's name and mailing address St. Thomas the Apostle Parish 331 8th Street South Brigantine, NJ 08203 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.281	Nonpriority creditor's name and mailing address St. Vincent De Paul Parish 5021 Harding Highway Mays Landing, NJ 08330 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	The Diocese of Camden, New Jersey <small>Name</small>	Case number (if known) _____
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3.282	Nonpriority creditor's name and mailing address St. Vincent de Paul Regional School 5809 East Main Street Mays Landing, NJ 08330 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.283	Nonpriority creditor's name and mailing address St. Yi Yunil Korean Catholic Mission 2001 Springdale Rd Cherry Hill, NJ 08003 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.284	Nonpriority creditor's name and mailing address Staples Advantage PO Box 70242 Philadelphia, PA 19176-0242 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31.27
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3.285	Nonpriority creditor's name and mailing address Staples Credit Plan Dept 11-0002282317 PO Box 9001036 Louisville, KY 40290-1036 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$33.97
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3.286	Nonpriority creditor's name and mailing address State of New Jersey c/o Ann C. Pearl, Esq. Commissioner of Transportation 1940 Route 70 East, Suite 2 Cherry Hill, NJ 08003 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.287	Nonpriority creditor's name and mailing address Stewart, A Xerox Company PO Box 936763 Atlanta, GA 31193-6763 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$790.19
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3.288	Nonpriority creditor's name and mailing address Stomel Services 1820 Garden Avenue Cherry Hill, NJ 08003 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$254.34
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Debtor	The Diocese of Camden, New Jersey Name	Case number (if known) _____
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3.289	Nonpriority creditor's name and mailing address Sts. Peter and Paul Church 362 Ganttown Road Turnersville, NJ 08012 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.290	Nonpriority creditor's name and mailing address Sunoco PO Box 689156 Des Moines, IA 50368-9156 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22.99
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3.291	Nonpriority creditor's name and mailing address Superior Scaffold Services 600 Center Avenue Bensalem, PA 19020 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,813.93
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3.292	Nonpriority creditor's name and mailing address Susan Cleary 1405 Martin Avenue Cherry Hill, NJ 08002 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Stipend</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200.00
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3.293	Nonpriority creditor's name and mailing address Syndicate Strategies 1489 Baltimore Pike Bldg 100, Suite 101 Springfield, PA 19064 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,450.00
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3.294	Nonpriority creditor's name and mailing address T.J. c/o Harris L. Pogust, Esq. Pogust Millrood, LLC 161 Washington Street, Suite 940 Conshohocken, PA 19428 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.295	Nonpriority creditor's name and mailing address T.J.M. c/o Andrew J. D'Arcy, Esq. D'Arcy Johnson Day, PC 3120 Fire Road Egg Harbor Township, NJ 08243 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor	The Diocese of Camden, New Jersey Name	Case number (if known) _____
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3.296	Nonpriority creditor's name and mailing address T.V. c/o Karl Friedrichs, Esq. Locks Law Firm, LLC 801 North Kings Highway Cherry Hill, NJ 08034 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.297	Nonpriority creditor's name and mailing address Tab Shredding 341 Cooper Road West Berlin, NJ 08091 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$275.00
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3.298	Nonpriority creditor's name and mailing address Telesystems Block Line Systems PO Box 826590 Philadelphia, PA 19182-6590 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,121.62
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3.299	Nonpriority creditor's name and mailing address TGI Office Automation, Inc. 120 3rd Street Brooklyn, NY 11231 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$688.02
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3.300	Nonpriority creditor's name and mailing address The Catholic Church of St. Mary 2001 Springdale Road Cherry Hill, NJ 08003 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.301	Nonpriority creditor's name and mailing address The Catholic Community of Christ Our Light 402 Kings Hwy North Cherry Hill, NJ 08034 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.302	Nonpriority creditor's name and mailing address The Parish of All Saints 621 Dock Street Millville, NJ 08332 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor	The Diocese of Camden, New Jersey Name _____	Case number (if known) _____
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3.303	Nonpriority creditor's name and mailing address The Parish of Saint Monica 2651 Atlantic Ave Atlantic City, NJ 08401 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.304	Nonpriority creditor's name and mailing address The Parish of St. Michael the Archangel 49 W. North St. Clayton, NJ 08312 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.305	Nonpriority creditor's name and mailing address The Parish of the Cathedral of the Immaculate Conception 642 Market Street Camden, NJ 08102 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.306	Nonpriority creditor's name and mailing address The Parish of the Holy Cross 46 Central Avenue Bridgeton, NJ 08302 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.307	Nonpriority creditor's name and mailing address Thomas Leighton 241 E. Creese Avenue Unit 3 Wildwood, NJ 08260 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Stipend</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200.00
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3.308	Nonpriority creditor's name and mailing address TIAA Commerical Finance, Inc. PO Box 911608 Denver, CO 80291-1608 Date(s) debt was incurred _____ Last 4 digits of account number <u>0973</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$556.43
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3.309	Nonpriority creditor's name and mailing address Timothy L. Davis 114 Second Avenue Mount Ephraim, NJ 08059 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Reimbursement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$442.54
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Debtor	The Diocese of Camden, New Jersey Name	Case number (if known) _____
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3.310	Nonpriority creditor's name and mailing address U.S. Postal Service 421 Benigno Blvd Bellmawr, NJ 08099-9651 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$165.00
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3.311	Nonpriority creditor's name and mailing address Uline Attn: Accounts Receivable PO Box 88741 Chicago, IL 60680-1741 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$502.60
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3.312	Nonpriority creditor's name and mailing address V.A. c/o Matthew A. Luber, Esq. McOmber, McOmber & Luber, P.C. 39 East Main Street Marlton, NJ 08053 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.313	Nonpriority creditor's name and mailing address V.J.S. c/o David M. Cedar, Esq. Williams Cedar, LLC 8 Kings Highway West, Suite B Haddonfield, NJ 08033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.314	Nonpriority creditor's name and mailing address Verizon PO Box 4833 Trenton, NJ 08650-4833 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,440.78
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3.315	Nonpriority creditor's name and mailing address Verizon Wireless PO Box 408 Newark, NJ 07101-0408 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,928.81
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3.316	Nonpriority creditor's name and mailing address Villa Raffaella 917 South Main Street Pleasantville, NJ 08232 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,800.00
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Debtor	The Diocese of Camden, New Jersey Name	Case number (if known) _____
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3.317	Nonpriority creditor's name and mailing address Villanova University 800 Lancaster Avenue Villanova, PA 19085 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,520.00
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3.318	Nonpriority creditor's name and mailing address Vineland Municipal Utilities PO Box 1508 Vineland, NJ 08362-1508 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$317.13
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3.319	Nonpriority creditor's name and mailing address W.F.C. c/o Benjamin D. Andreozzi, Esq. Andreozzi + Foote 4503 North Front Street Harrisburg, PA 17110 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.320	Nonpriority creditor's name and mailing address W.H. c/o Benjamin D. Amdreozzi, Esq. Andreozzi + Foote 4503 North Front Street Harrisburg, PA 17110 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.321	Nonpriority creditor's name and mailing address W.P.S. c/o Benjamin D. Adreozzi, Esq. Andreozzi & Foote 4503 North Front Street Harrisburg, PA 17110 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Litigation Plaintiff</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.322	Nonpriority creditor's name and mailing address Walter Abilla 5510 9th Street NW Washington, DC 20011-2910 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200.00
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3.323	Nonpriority creditor's name and mailing address Waste Management PO Box 13648 Philadelphia, PA 19101-3648 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$711.61
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Debtor	The Diocese of Camden, New Jersey Name _____	Case number (if known) _____
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3.324	Nonpriority creditor's name and mailing address Watchung Spring Water Co. Inc. PO Box 3019 1900 Swarthmore Ave Lakewood, NJ 08701-8119 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$39.96 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.325	Nonpriority creditor's name and mailing address WB Mason Co. Inc. PO Box 981101 Boston, MA 02298-1101 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$778.35 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.326	Nonpriority creditor's name and mailing address Webers Power Equipment 868 Elk Road Monroeville, NJ 08343 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$987.82 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.327	Nonpriority creditor's name and mailing address Wildwood Catholic Academy 1500 Central Avenue North Wildwood, NJ 08260 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.328	Nonpriority creditor's name and mailing address Woodbury Police Department 220 S. Broad Street Woodbury, NJ 08096 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$100.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.329	Nonpriority creditor's name and mailing address Xaverian Missionaries c/o Fr. Mark Marangone, S.X. 12 Helene Court Wayne, NJ 07470 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$330.30 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.330	Nonpriority creditor's name and mailing address Xerox Financial Services PO Box 202882 Dallas, TX 75320-2882 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,544.66 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor **The Diocese of Camden, New Jersey**
Name

Case number (if known)

3.331	Nonpriority creditor's name and mailing address Xtel Communications, Inc. PO Box 71402 Philadelphia, PA 19176-1402 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,214.91
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3.332	Nonpriority creditor's name and mailing address Zdzislaw Bielaszka 7 Freedom Court Deptford, NJ 08096 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,809.39
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Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	A.M.M. c/o David P. Matthews Matthews & Associates 2905 Sackett Street Houston, TX 77098	Line 3.3 <input type="checkbox"/> Not listed. Explain ____	—
4.2	A.N. c/o Brian D. Kent, Esq. Laffey, Bucci & Kent LLP 371 Hoes Lane, #200 Piscataway, NJ 08854	Line 3.4 <input type="checkbox"/> Not listed. Explain ____	—
4.3	A.S. c/o Adam P. Slater, Esq. Slater Slater Schulman, LLP 89 N. Haddon Avenue, Suite D Haddonfield, NJ 08033	Line 3.5 <input type="checkbox"/> Not listed. Explain ____	—
4.4	B.H. c/o Adam P. Slater, Esq. Slater Slater Schulman, LLP 89 N. Haddon Avenue, Suite D Haddonfield, NJ 08033	Line 3.18 <input type="checkbox"/> Not listed. Explain ____	—
4.5	B.M. c/o Adam P. Slater, Esq. Slater Slater Schulman, LLP 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033	Line 3.19 <input type="checkbox"/> Not listed. Explain ____	—
4.6	B.S. c/o Adam P. Slater, Esq. Slater SlaterSchulman, LLP 89 N. Haddon Avenue, Suite D Haddonfield, NJ 08033	Line 3.20 <input type="checkbox"/> Not listed. Explain ____	—

Debtor The Diocese of Camden, New Jersey		Case number (if known)
Name		
	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed? Last 4 digits of account number, if any
4.7	C.D. c/o Jeff Herman, Esq. Herman Law 434 West 33rd Street, Penthouse New York, NY 10001	Line <u>3.30</u> <input type="checkbox"/> Not listed. Explain _____
4.8	D.M. c/o Adam P. Slater, Esq. Slater Slater Schulman, LLP 89 N. Haddon Avneue, Suite D Haddonfield, NJ 08033	Line <u>3.51</u> <input type="checkbox"/> Not listed. Explain _____
4.9	E.F. c/o Adam P. Slater, Esq. Slater Slater Schulman, LLP 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033	Line <u>3.59</u> <input type="checkbox"/> Not listed. Explain _____
4.10	E.J.N. c/o David P. Matthews, Esq. Matthews & Associates 2905 Sackett Street Houston, TX 77098	Line <u>3.60</u> <input type="checkbox"/> Not listed. Explain _____
4.11	E.M. c/o Adam P. Slater, Esq. Slater Slater Schulman LLP 89 N. Haddon Avenue, Suite D Haddonfield, NJ 08033	Line <u>3.61</u> <input type="checkbox"/> Not listed. Explain _____
4.12	E.P.H. c/o David P. Matthews, Esq. Matthews & Associates 2905 Sackett Street Houston, TX 77098	Line <u>3.62</u> <input type="checkbox"/> Not listed. Explain _____
4.13	F.C.K. c/o Carlos Rivera, Esq. Seeger Weiss LLP 55 Challenger Road, 6th Floor Ridgefield Park, NJ 07660	Line <u>3.68</u> <input type="checkbox"/> Not listed. Explain _____
4.14	Grace Anselmo PNC Financial Services 1600 Market Street, 21st Floor Philadelphia, PA 19103	Line <u>3.191</u> <input type="checkbox"/> Not listed. Explain _____
4.15	J.B. c/o Adam P. Slater, Es.q Slater Slater Schulman, LLP 89 N. Haddon Avenue, Suite D Haddonfield, NJ 08033	Line <u>3.102</u> <input type="checkbox"/> Not listed. Explain _____
4.16	J.H. c/o Carlos Rivera, Esq. Seeger Weiss LLP 55 Challenger Road, Sixth Floor Ridgefield Park, NJ 07660	Line <u>3.105</u> <input type="checkbox"/> Not listed. Explain _____

Debtor The Diocese of Camden, New Jersey		Case number (if known)
Name		
	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed? Last 4 digits of account number, if any
4.17	J.M.T. c/o Carlos Rivera Esq. Seeger Weiss LLP 55 Challenger Road, 6th Floor Ridgefield Park, NJ 07660	Line <u>3.107</u> <input type="checkbox"/> Not listed. Explain _____
4.18	JA/GG Doe 21 c/o Jeffrey R. Anderson, Esq. Jeff Anderson & Associates, P.A. 505 Thornall Street, Suite 405 Edison, NJ 08837	Line <u>3.109</u> <input type="checkbox"/> Not listed. Explain _____
4.19	JA/GG Doe 22 c/o Jeffrey R. Anderson, Esq. Jeff Anderson & Associates, P.A. 505 Thornall Street, Suite 405 Edison, NJ 08837	Line <u>3.110</u> <input type="checkbox"/> Not listed. Explain _____
4.20	JA/GG John Doe 1 c/o Jeffrey R. Anderson, Esq. Jeff Anderson & Associates PA 505 Thornall Street, Suite 405 Edison, NJ 08837	Line <u>3.111</u> <input type="checkbox"/> Not listed. Explain _____
4.21	JA/GG John Doe 20 c/o Jeffrey R. Anderson, Esq. Jeff Anderson & Associates, P.A. 505 Thornall Street, Suite 405 Edison, NJ 08837	Line <u>3.112</u> <input type="checkbox"/> Not listed. Explain _____
4.22	L.T. c/o Adam P. Slater, Esq. Slater Slater Schulman, LLP 89 N. Haddon Avenue, Suite D Haddonfield, NJ 08033	Line <u>3.128</u> <input type="checkbox"/> Not listed. Explain _____
4.23	M.A.G. c/o Carlos Rivera, Esq. Seeger Weiss LLP 55 Challenger Road, 6th Floor Ridgefield Park, NJ 07660	Line <u>3.134</u> <input type="checkbox"/> Not listed. Explain _____
4.24	M.A.W. c/o Carlos Rivera, Esq. Seeger Weiss LLP 55 Challenger Road, 6th Floor Ridgefield Park, NJ 07660	Line <u>3.135</u> <input type="checkbox"/> Not listed. Explain _____
4.25	M.D. c/o Adam P. Slater, Esq. Slater SLater Schulman, LLP 89 N. Haddon Avenue, Suite D Haddonfield, NJ 08033	Line <u>3.136</u> <input type="checkbox"/> Not listed. Explain _____
4.26	M.F. c/o Adam P. Slater, Esq. Slater Slater Schulman, LLP 89 N. Haddon Avenue, Suite D Haddonfield, NJ 08033	Line <u>3.137</u> <input type="checkbox"/> Not listed. Explain _____

Debtor The Diocese of Camden, New Jersey		Case number (if known)
Name		
	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed? Last 4 digits of account number, if any
4.27	M.L. c/o Adam P. Slater, Esq. Slater Slater Schulman, LLP 89 N. Haddon Avenue, Suite D Haddonfield, NJ 08033	Line <u>3.139</u> <input type="checkbox"/> Not listed. Explain _____
4.28	M.S. c/o Adam P. Slater, Esq. Slater Slater Schulman, L.L.P. 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033	Line <u>3.141</u> <input type="checkbox"/> Not listed. Explain _____
4.29	N.S. c/o Adam P. Slater, Esq. Slater Slater Schulman, LLP 89 N. Haddon Avenue, Suite D Haddonfield, NJ 08033	Line <u>3.154</u> <input type="checkbox"/> Not listed. Explain _____
4.30	R.C.E. c/o Jeffrey R. Anderson, Esq. Jeff Anderson & Associates, P.A. 505 Thornall Street, Suite 405 Edison, NJ 08837	Line <u>3.199</u> <input type="checkbox"/> Not listed. Explain _____
4.31	S.G. c/o Adam P. Slater, Esq. Slater Slater Schulman, LLP 89 N. Haddon Avenue, Suite D Atlantic City, NJ 08401	Line <u>3.221</u> <input type="checkbox"/> Not listed. Explain _____
4.32	State of New Jersey c/o Robert A. Baxter, Esq. Craig, Annin & Baxter, LLP 41 Grove Street Haddonfield, NJ 08033	Line <u>3.286</u> <input type="checkbox"/> Not listed. Explain _____
4.33	State of New Jersey c/o David R. Patterson, D.A.G. Richard J. Hughes Justice Complex 25 Market Street, 8th Fl. Trenton, NJ 08625	Line <u>3.286</u> <input type="checkbox"/> Not listed. Explain _____
4.34	T.J. c/o Brian D. Kent, Esq. Laffey, Bucci & Kent LLP 371 Hoes Lane, #200 Piscataway, NJ 08854	Line <u>3.294</u> <input type="checkbox"/> Not listed. Explain _____
4.35	T.J.M. c/o David P. Matthews, Esq. Matthews & Associates 2905 Sackett Street Houston, TX 77098	Line <u>3.295</u> <input type="checkbox"/> Not listed. Explain _____
4.36	V.J.S. c/o Carlos Rivera, Esq. Seeger Weiss LLP 55 Challenger Road, 6th Floor Ridgefield Park, NJ 07660	Line <u>3.313</u> <input type="checkbox"/> Not listed. Explain _____

Debtor	Name	Case number (if known)
	The Diocese of Camden, New Jersey	
	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?
4.37	Verizon PO Box 15124 Albany, NY 12212-5124	Line 3.314 <input type="checkbox"/> Not listed. Explain _____
4.38	Verizon PO Box 16801 Newark, NJ 07101-6801	Line 3.314 <input type="checkbox"/> Not listed. Explain _____

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 0.00
5b. +	\$ 25,723,748.14
5c.	\$ 25,723,748.14

Fill in this information to identify the case:

Debtor name The Diocese of Camden, New Jersey

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest **Software License & Support Agreement**

State the term remaining

List the contract number of any government contract _____

**Advanced Enterprise Technologies, Inc.
225 State Road
Media, PA 19063**

2.2. State what the contract or lease is for and the nature of the debtor's interest **Underground Propane Tank Agreement. Contract expires 1/15/24.**

State the term remaining

List the contract number of any government contract _____

**Allen's Oil & Propane Inc.
427 N. Main Street
Vincentown, NJ 08088**

2.3. State what the contract or lease is for and the nature of the debtor's interest **Security Professional Service Agreement. Contract expires on 10/15/20.**

State the term remaining

List the contract number of any government contract _____

**Allied Universal
d/b/a Allied Universal Security Services
8 Tower Bridge
161 Washington St, Suite 600
Conshohocken, PA 19428**

2.4. State what the contract or lease is for and the nature of the debtor's interest **Credit card processing agreement**

State the term remaining

List the contract number of any government contract _____

**Blackbaud Merchant Services
2000 Daniel Island Drive
Charleston, SC 29492-7541**

Debtor 1 **The Diocese of Camden, New Jersey**

Case number (if known)

First Name Middle Name Last Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest

Service Agreement for multiple locations for internet & phone services. Contract expires in 11/2022.

State the term remaining

List the contract number of any government contract

**Block Line Systems
d/b/a Telesystems
1645 West Chester Pike, Suite 200
West Chester, PA 19382**

2.6. State what the contract or lease is for and the nature of the debtor's interest

Real Estate Consulting Agreement

State the term remaining

List the contract number of any government contract

**Budd Realty, Inc.
30 North Broad Street
2nd Floor
Woodbury, NJ 08096**

2.7. State what the contract or lease is for and the nature of the debtor's interest

Investment Consulting & Advisory Agreement

State the term remaining

List the contract number of any government contract

**Cobble Hill Financial Services
214 West Main Street, Suite 210
Moorestown, NJ 08057**

2.8. State what the contract or lease is for and the nature of the debtor's interest

Investment Management Agreement

State the term remaining

List the contract number of any government contract

**Cobble Hill Financial Services
214 West Main Street, Suite 210
Moorestown, NJ 08057**

2.9. State what the contract or lease is for and the nature of the debtor's interest

Equipment lease

State the term remaining

List the contract number of any government contract

**De Lage Landen Financial Services Inc.
1111 Old Eagle School Road
Wayne, PA 19087**

2.10. State what the contract or lease is for and the nature of the debtor's interest

Service Contract for multiple locations. Contract expires on 7/23/23.

State the term remaining

**Digital Security Systems, Inc.
11301 Norcom Road
Philadelphia, PA 19154**

Debtor 1 **The Diocese of Camden, New Jersey**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

List the contract number of any government contract

2.11. State what the contract or lease is for and the nature of the debtor's interest

Billboard Lease

State the term remaining

List the contract number of any government contract

Eller Media Company
9130 State Road
Philadelphia, PA 19136

2.12. State what the contract or lease is for and the nature of the debtor's interest

Service Contract for landscaping at 510 Cooper Street, Woodbury, NJ. Contract expires on 2/21/21

State the term remaining

List the contract number of any government contract

Exley's Landscape Service Inc.
1535 Tanyard Road
Sewell, NJ 08080

2.13. State what the contract or lease is for and the nature of the debtor's interest

Actuarial and Administrative Services for Retirement Plan for Certain Lay Employees

State the term remaining

List the contract number of any government contract

Gail E. Johnson Consulting Actuary
379 Norristown Road
Warminster, PA 18974

2.14. State what the contract or lease is for and the nature of the debtor's interest

Actuarial Services for Pension Plan for Priests

State the term remaining

List the contract number of any government contract

Gail E. Johnson Consulting Actuary
379 Norristown Road
Warminster, PA 18974

2.15. State what the contract or lease is for and the nature of the debtor's interest

Service contract for trash removal at multiple locations. Contract expires on 10/1/20.

State the term remaining

List the contract number of any government contract

Gold Medal Environmental
1770 Hurffville Road
Sewell, NJ 08080

Debtor 1 **The Diocese of Camden, New Jersey**

Case number (if known)

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

- 2.16. State what the contract or lease is for and the nature of the debtor's interest **Administrative Service Agreement**

State the term remaining

List the contract number of any government contract

**Horizon BCBSNJ
PO Box 820
Newark, NJ 07101**

- 2.17. State what the contract or lease is for and the nature of the debtor's interest **Service contract for annual inspection of fire sprinkler systems located at mutiple locations. Contract expires on 10/4/20.**

State the term remaining

List the contract number of any government contract

**Landis Fire Protection, Inc.
1759 Gallagher Drive, Building B
Vineland, NJ 08360**

- 2.18. State what the contract or lease is for and the nature of the debtor's interest **Subscription Agreement**

State the term remaining

List the contract number of any government contract

**Loomis Sayles Trust Company, LLC
1 Financial Center, 28th Floor
Boston, MA 02111**

- 2.19. State what the contract or lease is for and the nature of the debtor's interest **Licensing and Software Agreement. Contract expires 8/2021.**

State the term remaining

List the contract number of any government contract

**Mircosoft s/o PCM, Inc.
1940 E. Mariposa Ave
El Segundo, CA 90245**

- 2.20. State what the contract or lease is for and the nature of the debtor's interest **Service Agreement for HVAC maintenance in mutiple locations. Contract expires 9/1/20.**

State the term remaining

List the contract number of any government contract

**Northeast Mechancial Services
402 Airport Drive
Williamstown, NJ 08094**

- 2.21. State what the contract or lease is for and the nature of the debtor's interest **Client Service Agreement**

State the term remaining

**Paycor
4811 Montgomery Road
Cincinnati, OH 45212**

Debtor 1 **The Diocese of Camden, New Jersey**

Case number (if known)

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

List the contract number of any government contract

2.22. State what the contract or lease is for and the nature of the debtor's interest **Annual service contract for elevator maintenance.**

State the term remaining

List the contract number of any government contract

**Penn City Elevator
1235 Hamilton Street
Philadelphia, PA 19123**

2.23. State what the contract or lease is for and the nature of the debtor's interest **Service Agreement for generator maintenance. Contract expires on 11/30/20.**

State the term remaining

List the contract number of any government contract

**Penn Power Systems
8330 State Road
Philadelphia, PA 19136**

2.24. State what the contract or lease is for and the nature of the debtor's interest **Service Contract**

State the term remaining

List the contract number of any government contract

**PerpetualCareAdequacy.com
HB Actuarial Services Inc.
10 Northeast 6th Street, Suite 200
Delray Beach, FL 33444**

2.25. State what the contract or lease is for and the nature of the debtor's interest **Risk Services Agreement**

State the term remaining

List the contract number of any government contract

**Porter & Curtis, LLC
225 State Road
Media, PA 19063**

2.26. State what the contract or lease is for and the nature of the debtor's interest **Service Contract for landscaping**

State the term remaining

List the contract number of any government contract

**Quality Landscaping, Inc.
136 New Freedom Road
PO Box 921
Clementon, NJ 08021**

Debtor 1 **The Diocese of Camden, New Jersey**

Case number (if known)

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

- 2.27. State what the contract or lease is for and the nature of the debtor's interest
- Service Contract for snow removal.
Contract expires 10/24/20.**

State the term remaining

List the contract number of any government contract

**Quality Landscaping, Inc.
136 New Freedom Road
PO Box 921
Clementon, NJ 08021**

- 2.28. State what the contract or lease is for and the nature of the debtor's interest
- Service Agreement for security monitoring.
Contract expires 9/20/20.**

State the term remaining

List the contract number of any government contract

**Response Time, Inc.
1 Fiber Optic Drive
Williamstown, NJ 08094**

- 2.29. State what the contract or lease is for and the nature of the debtor's interest
- Service Agreement**

State the term remaining

List the contract number of any government contract

**Scibal Associates, Inc/ d/b/a Qual-Lynx
23 Mays Landing
Somers Point, NJ 08244**

- 2.30. State what the contract or lease is for and the nature of the debtor's interest
- Service Contract**

State the term remaining

List the contract number of any government contract

**ServiceMaster
73 Coolidge Avenue
Bellmawr, NJ 08031**

- 2.31. State what the contract or lease is for and the nature of the debtor's interest
- Subscription Agreement**

State the term remaining

List the contract number of any government contract

**SJC Onshore Direct Lending Funding III
c/o SJC Direct Lending Fund III GP, LP
1700 East Putnam Avenue, Suite 207
Old Greenwich, CT 06870**

- 2.32. State what the contract or lease is for and the nature of the debtor's interest
- Claims Service Agreement**

State the term remaining

List the contract number of any government contract

**Speciality Claims Services, Inc.
dba Sphere Risk Partners
225 State Road
Reading, PA 19603**

Debtor 1 **The Diocese of Camden, New Jersey**

Case number (if known)

First Name Middle Name Last Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.33. State what the contract or lease is for and the nature of the debtor's interest **Cemetery Management Agreement**

State the term remaining

List the contract number of any government contract

**St. Bernard Cemetery
Pennsylvania Avenue
Dorothy, NJ 08317**

2.34. State what the contract or lease is for and the nature of the debtor's interest **Cemetery Management Agreement**

State the term remaining

List the contract number of any government contract

**St. Mary Church
426 Monmouth St
Gloucester City, NJ 08030**

2.35. State what the contract or lease is for and the nature of the debtor's interest **Cemetery Management Agreement**

State the term remaining

List the contract number of any government contract

**St. Mary's Church
Walnut St
Williamstown, NJ 08094**

2.36. State what the contract or lease is for and the nature of the debtor's interest **Service Agreement for mutiple locations. Contract expires on 9/25/20.**

State the term remaining

List the contract number of any government contract

**Team Reed Landscaping, Inc.
435 Landis Avenue
Bridgeton, NJ 08302**

2.37. State what the contract or lease is for and the nature of the debtor's interest **Union contract for cemetery workers. Contract expires on 7/31/23.**

State the term remaining

List the contract number of any government contract

**Teamsters Local Union 676
101 W. Crescent Blvd
Collingswood, NJ 08108**

2.38. State what the contract or lease is for and the nature of the debtor's interest **Service Contract**

**The Penn City Elevator Co., Inc.
123 Hamilton Street
Philadelphia, PA 19123**

Debtor 1 **The Diocese of Camden, New Jersey**

Case number (if known)

First Name Middle Name Last Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining

List the contract number of any government contract

- 2.39. State what the contract or lease is for and the nature of the debtor's interest **Service Agreement for Gas & AC maintenance.**

State the term remaining

Expired

**W.B. Steward & Son
513 Glassboro Road
PO Box 150
Woodbury Heights, NJ 08097**

List the contract number of any government contract

- 2.40. State what the contract or lease is for and the nature of the debtor's interest **Service Contract for Sacred Heart Cemetery**

State the term remaining

**Waste Management of New Jersey, Inc.
107 Silvia Street
Ewing, NJ 08628**

List the contract number of any government contract

- 2.41. State what the contract or lease is for and the nature of the debtor's interest **RenWeb School Management Software Partnership Agreement**

State the term remaining

**Wilcomp Software LLC
PO Box 1622
Burleson, TX 76097**

List the contract number of any government contract

- 2.42. State what the contract or lease is for and the nature of the debtor's interest **Service Agreement for Mutiple Diocese Cemeteries**

State the term remaining

**WM of New Jersey
107 Silvia Street
Ewing, NJ 08628**

List the contract number of any government contract

- 2.43. State what the contract or lease is for and the nature of the debtor's interest **Service Agreement for VOIP phones. Contract expires in 10/2022.**

State the term remaining

**Xtel Communications
100000 Midlantic Drive, Suite 410E
Mount Laurel, NJ 08054**

List the contract number of any government contract

Fill in this information to identify the case:

Debtor name The Diocese of Camden, New Jersey

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206H Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

2.1	Alice Malloy and Susan DeMore	c/o Francis X. Donnelly, Esq. Turner O'Mara Donnelly & Petrycki, P.C. 2201 Route 38, Suite 300 Cherry Hill, NJ 08002	T.V.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.296</u> <input type="checkbox"/> G _____
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2.2	Archdiocese of Philadelphia	c/o Nicholas M. Centrella, Esq. Conrad O'Brien, P.C. 1500 Market Street, Centre Square, #3900 Philadelphia, PA 19102-2100	B.M.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.19</u> <input type="checkbox"/> G _____
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2.3	Archdiocese of Philadelphia	c/o Nicholas M. Centrella, Esq. Conrad O'Brien, P.C. 1500 Market Street, Centre Square, #3900 Philadelphia, PA 19102-2100	S.G.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.221</u> <input type="checkbox"/> G _____
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2.4	Archdiocese of Philadelphia	c/o Nicholas M. Centrella, Esq. Conrad O'Brien, P.C. 1500 Market Street, Suite 3900 Philadelphia, PA 19102-2100	S.B.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.220</u> <input type="checkbox"/> G _____
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Debtor The Diocese of Camden, New Jersey Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.5 **Bishop Nicholas DiMarzio** c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401 J.H. ☐ D _____
☒ E/F 3.105
☐ G _____

2.6 **Borough of Bellmawr** c/o Charles Sauter, III, Clerk
21 E. Browning Road
PO Box 368
Bellmawr, NJ 08099-0368 State of New Jersey ☐ D _____
☒ E/F 3.286
☐ G _____

2.7 **Brothers of Charity** 7720 Doe Lane
Glenside, PA 19038 JA/GG John Doe 1 ☐ D _____
☒ E/F 3.111
☐ G _____

2.8 **Camden Catholic High School** 300 Cuthbert Road
Cherry Hill, NJ 08802 JA/GG John Doe 20 ☐ D _____
☒ E/F 3.112
☐ G _____

2.9 **Camden Catholic High School** c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401 W.P.S. ☐ D _____
☒ E/F 3.321
☐ G _____

2.10 **Catholic Charities** c/o Francis X. Donnelly, Esq.
Turner, O'Mara, Donnelly & Petrycki, PC
2201 Route 38, Suite 300
Cherry Hill, NJ 08002 A.F. ☐ D _____
☒ E/F 3.2
☐ G _____

2.11 **Catholic Charities** c/o Francis X. Donnelly, Esq.
Turner, O'ZMara, Donnelly & Petrycki, PC
2201 Route 38, Suite 300
Cherry Hill, NJ 08002 V.A. ☐ D _____
☒ E/F 3.312
☐ G _____

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

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|-------|---|--|--------------|--|
| 2.12 | Catholic Church of St. Mary | c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
Atlantic City, NJ 08401 | J.C. | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F <u>3.103</u>
<input type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.13 | Christ The Redeemer Parish | c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401 | W.F.C. | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F <u>3.319</u>
<input type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.14 | Christ the Redeemer Parish, Atco, N.J. | c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401 | JA/GG Doe 22 | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F <u>3.110</u>
<input type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.15 | Divine Merch Parish | c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401 | E.F. | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F <u>3.59</u>
<input type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.16 | Divine Mercy Parish | c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401 | A.S. | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F <u>3.5</u>
<input type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.17 | Estate of Father Charles McColgan | c/o Richard Flynn, Esq.
439 Monmouth Street
Gloucester City, NJ 08030 | S.G. | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F <u>3.221</u>
<input type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.18 | Estate of Father Claude Bender | Surrogate of Camden County
509 Lakeland Road
Blackwood, NJ 08012 | J.B. | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F <u>3.102</u>
<input type="checkbox"/> G _____ |

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.19	Estate of Father Claude Bender	Surrogate of Camden County 509 Lakeland Road Blackwood, NJ 08012	D.M.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.51</u> <input type="checkbox"/> G _____
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2.20	Estate of Father John Kelly	c/o John Bernard 41 Aspen Court, Apt 5 Deptford, NJ 08096	M.D.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.136</u> <input type="checkbox"/> G _____
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2.21	Estate of Father John P. Connor	[NO ADDRESS AVAILABLE]	B.S.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.20</u> <input type="checkbox"/> G _____
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2.22	Estate of Father Joseph Shannon	[NO ADDRESS AVAILABLE]	N.S.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.154</u> <input type="checkbox"/> G _____
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2.23	Estate of Father Joseph Shannon	[NO ADDRESS AVAILABLE]	M.F.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.137</u> <input type="checkbox"/> G _____
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2.24	Estate of Father Joseph Shannon	[NO ADDRESS AVAILABLE]	L.T.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.128</u> <input type="checkbox"/> G _____
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2.25	Estate of Father Joseph Shannon	[NO ADDRESS AVAILABLE]	John R.B. Doe	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.119</u> <input type="checkbox"/> G _____
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2.26	Estate of Father Michael D'Amico	c/o John D'Amico 17 W. Romney Place Cape May Court House, NJ 08210	M.S.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.141</u> <input type="checkbox"/> G _____
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Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

- | | | | | |
|-------|---|--|---------------|--|
| 2.27 | Estate of Father Richard Gerbino | c/o Charles J. Girard, Esq.
825 East Elmer Street
Vineland, NJ 08360 | A.S. | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F <u>3.5</u>
<input type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.28 | Estate of Father V.C. | No address available | John J.G. Doe | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F <u>3.118</u>
<input type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.29 | Father John E. Smith | 2850 Spring Lake Drive
Clearwater, FL 33759 | A.M.M. | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F <u>3.3</u>
<input type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.30 | Father Roy T. Hardin | 234 36th Street, Apt C
Brigantine, NJ 08203 | M.L. | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F <u>3.139</u>
<input type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.31 | Father Roy T. Hardin | 234 36th Street, Apt C
Brigantine, NJ 08203 | M.L. | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F <u>3.139</u>
<input type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.32 | Holy Angels Catholic Parish/St Matthew | c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401 | J.M.T. | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F <u>3.107</u>
<input type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.33 | Holy Angels d/b/a St. Matthew's Church | c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401 | P.A.N. | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F <u>3.182</u>
<input type="checkbox"/> G _____ |
| <hr/> | | | | |

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.34 **Holy Child Parish** c/o Russell L. Lichtenstein, Esq. J.B. ☐ D _____
Cooper Levenson, P.A. ☒ E/F 3.102
1125 Atlantic Avenue, Third Floor ☐ G _____
Atlantic City, NJ 08401

2.35 **Holy Child Parish** c/o Rusell L. Lichtenstein, Esq. D.M. ☐ D _____
Cooper Levenson, P.A. ☒ E/F 3.51
1125 Atlantic Avenue, Third Floor ☐ G _____
Atlantic City, NJ 08401

2.36 **Holy Trinity Parish** c/o Russell L. Lichtenstein, Esq. J.H. ☐ D _____
Cooper Levenson, P.A. ☒ E/F 3.105
1125 Atlantic Avenue, Third Floor ☐ G _____
Atlantic City, NJ 08401

2.37 **Kevin H. Hickey and Andy Zmuda** c/o Francis X. Donnelly, Esq. V.A. ☐ D _____
Turner, O'Mara, Donnelly & Petrycki, PC ☒ E/F 3.312
2201 Route 38, Suite 300 ☐ G _____
Cherry Hill, NJ 08002

2.38 **Mary Mother of the Church** c/o Russell L. Lichtenstein, Esq. M.M. ☐ D _____
Cooper Levenson, P.A. ☒ E/F 3.140
1125 Atlantic Avenue, Third Floor ☐ G _____
Atlantic City, NJ 08401

2.39 **Melissa Hruska and Andy Zmuda** c/o Francis X. Donnelly, Esq. A.F. ☐ D _____
Turner, O'Mara, Donnelly & Petrycki, PC ☒ E/F 3.2
2201 Route 38, Suite 300 ☐ G _____
Cherry Hill, NJ 08002

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.40 **Norman T. Connolly** c/o A. John Falciani, Esq.
Law Office of A. John Falciani
19 Newton Avenue, PO Box 379
Woodbury, NJ 08096 **B.H.** ☐ D _____
☒ E/F **3.18**
☐ G _____

2.41 **Norman T. Connolly** c/o A. John Falciani, Esq.
Law Office of A. John Falciani
19 Newton Avenue, PO Box 379
Woodbury, NJ 08096 **E.M.** ☐ D _____
☒ E/F **3.61**
☐ G _____

2.42 **Norman T. Connolly** c/o A. John Falciani, Esq.
Law Offices of A. John Falciani
39 S. Broad Street, #4
Woodbury, NJ 08096 **B.M.** ☐ D _____
☒ E/F **3.19**
☐ G _____

2.43 **Our Lady of Grace Church** c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401 **W.H.** ☐ D _____
☒ E/F **3.320**
☐ G _____

2.44 **Our Lady of Mount Carmel** c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401 **A.M.M.** ☐ D _____
☒ E/F **3.3**
☐ G _____

2.45 **Our Lady of Mt. Carmel Elementary School** c/o Francis X. Donnelly, Esq.
Turner O'Mara Donnelly & Petrycki, PC
2201 Route 38, Suite 300
Cherry Hill, NJ 08002 **T.V.** ☐ D _____
☒ E/F **3.296**
☐ G _____

Debtor **The Diocese of Camden, New Jersey**

Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.46	Our Lady Star of the Sea Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	T.J.M.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.295</u> <input type="checkbox"/> G _____
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2.47	Parish of the Holy Cross	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.L.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.139</u> <input type="checkbox"/> G _____
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2.48	Paul VI High School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	R.S.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.200</u> <input type="checkbox"/> G _____
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2.49	Paul VI High School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	C.D.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.30</u> <input type="checkbox"/> G _____
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2.50	Sacred Heart Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	John R.B. Doe	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.119</u> <input type="checkbox"/> G _____
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2.51	Sacred Heart Elementary School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.F.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.137</u> <input type="checkbox"/> G _____
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Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.52	Sacred Heart Parish/Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	V.J.S.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.313</u> <input type="checkbox"/> G _____
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2.53	Sacred Heart Parish/Sacred Heart Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.F.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.137</u> <input type="checkbox"/> G _____
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2.54	Saint Peter Roman Catholic Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.A.G.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.114</u> <input type="checkbox"/> G _____
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2.55	Saint Rose of Lima Catholic Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	John J.G. Doe	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.118</u> <input type="checkbox"/> G _____
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2.56	St. Anthony Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	W.F.C.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.319</u> <input type="checkbox"/> G _____
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2.57	St. Anthony's Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	JA/GG Doe 22	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.110</u> <input type="checkbox"/> G _____
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Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.58	St. Charles Borromeo Roman Cath. Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.A.W.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.135</u> <input type="checkbox"/> G _____
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2.59	St. Charles Borromeo Seminary	c/o Nicholas M. Centrella, Esq. Conrad O'Brien, P.C. 1500 Market Street, Centre Square, #3900 Philadelphia, PA 19102-2100	B.M.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.19</u> <input type="checkbox"/> G _____
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2.60	St. Charles Borromeo Seminary	c/o Nicholas M. Centrella, Esq. Conrad O'Brien, P.C. 1500 Market Street, Centre Square, #3900 Philadelphia, PA 19102-2100	S.G.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.221</u> <input type="checkbox"/> G _____
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2.61	St. Clare of Assisi Parish	c/o Francis X. Donnelly, Esq. Turner O'Mara, Donnelly & Petrycki, P.C. 2201 Route 38, Suite 300 Cherry Hill, NJ 08002	E.B.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.58</u> <input type="checkbox"/> G _____
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2.62	St. Clare of Assisi Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	B.H.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.18</u> <input type="checkbox"/> G _____
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2.63	St. Clare of Assisi Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	E.P.H.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.62</u> <input type="checkbox"/> G _____
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Debtor **The Diocese of Camden, New Jersey**

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2.64	St. Clare of Assisi Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	B.M.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.19 <input type="checkbox"/> G _____
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2.65	St. Clare of Assisi Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.J.S.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.138 <input type="checkbox"/> G _____
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2.66	St. Clare of Assisi/St. Michael's Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	C.J.M.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.31 <input type="checkbox"/> G _____
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2.67	St. Damien Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.S.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.141 <input type="checkbox"/> G _____
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2.68	St. Frances Cabrini Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.S.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.141 <input type="checkbox"/> G _____
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2.69	St. Frances Cabrini Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.S.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.141 <input type="checkbox"/> G _____
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2.70	St. Frances Cabrini School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.S.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.141</u> <input type="checkbox"/> G _____
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2.71	St. Francis of Assisi Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	E.F.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.59</u> <input type="checkbox"/> G _____
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2.72	St. Francis of Assisi Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	A.S.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.5</u> <input type="checkbox"/> G _____
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2.73	St. Gabriel the Archangel Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	B.H.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.18</u> <input type="checkbox"/> G _____
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2.74	St. Gabriel the Archangel Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	E.M.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.61</u> <input type="checkbox"/> G _____
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2.75	St. Gabriel the Archangel Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	B.M.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.19</u> <input type="checkbox"/> G _____
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Debtor **The Diocese of Camden, New Jersey**

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2.76	St. Gianna Beretta Molla Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	JA/GG John Doe 1	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.111 <input type="checkbox"/> G _____
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2.77	St. Gregory Elementary School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.D.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.136 <input type="checkbox"/> G _____
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2.78	St. Gregory Elementary School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	L.T.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.128 <input type="checkbox"/> G _____
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2.79	St. Gregory Parish/St. Gregory Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.D.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.136 <input type="checkbox"/> G _____
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2.80	St. Gregory Parish/St. Gregory Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	L.T.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.128 <input type="checkbox"/> G _____
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2.81	St. James Catholic High School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	C.J.M.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.31 <input type="checkbox"/> G _____
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Debtor **The Diocese of Camden, New Jersey**

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2.82	St. James High School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	B.H.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.18 <input type="checkbox"/> G _____
<hr/>				
2.83	St. James High School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	R.C.E.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.199 <input type="checkbox"/> G _____
<hr/>				
2.84	St. James High School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	JA/GG Doe 21	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.109 <input type="checkbox"/> G _____
<hr/>				
2.85	St. James Parish/St. James High School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	E.M.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.61 <input type="checkbox"/> G _____
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2.86	St. James Parish/St. James High School	c/o Russel L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	B.M.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.19 <input type="checkbox"/> G _____
<hr/>				
2.87	St. John the Evangelist	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	J.C.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.103 <input type="checkbox"/> G _____
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2.88	St. John the Evangelist	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	J.P.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.108 <input type="checkbox"/> G _____
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2.89	St. John's Church/St. Gregory Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	J.H.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.104 <input type="checkbox"/> G _____
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2.90	St. John's Parish/St. John's Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	B.S.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.20 <input type="checkbox"/> G _____
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2.91	St. John's School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	B.S.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.20 <input type="checkbox"/> G _____
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2.92	St. Joseph's School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.J.S.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.138 <input type="checkbox"/> G _____
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2.93	St. Mary Magdalen Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	F.C.K.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F 3.68 <input type="checkbox"/> G _____
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2.94	St. Mary's Church Gloucester	c/o Drew K. Kapur, Esq. Duane Morris LLP 30 South 17th Street Philadelphia, PA 19103	State of New Jersey	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.286</u> <input type="checkbox"/> G _____
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2.95	St. Mary's Parish/St. Mary's Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.L.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.139</u> <input type="checkbox"/> G _____
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2.96	St. Mary's School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.L.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.139</u> <input type="checkbox"/> G _____
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2.97	St. Michael's Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	E.P.H.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.62</u> <input type="checkbox"/> G _____
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2.98	St. Michael's Church	c/o Russel L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	B.M.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.19</u> <input type="checkbox"/> G _____
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2.99	St. Michael's Church/St. James Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	B.H.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.18</u> <input type="checkbox"/> G _____
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2.10 0	St. Patrick Parish/Holy Angels Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue Atlantic City, NJ 08401	N.S.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.154</u> <input type="checkbox"/> G _____
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2.10 1	St. Paul's Roman Catholic Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	E.J.N.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.60</u> <input type="checkbox"/> G _____
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2.10 2	St. Peter Elementary School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	S.G.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.221</u> <input type="checkbox"/> G _____
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2.10 3	St. Peter Parish/St. Peter Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	S.G.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.221</u> <input type="checkbox"/> G _____
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2.10 4	St. Peter's	c/o Russell L. Lichtenstein Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	JA/GG John Doe 1	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.111</u> <input type="checkbox"/> G _____
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2.10 5	St. Stephen's Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	W.P.S.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.321</u> <input type="checkbox"/> G _____
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Debtor **The Diocese of Camden, New Jersey**

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2.10 6	St. Teresa of Calcutta Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	B.S.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.20</u> <input type="checkbox"/> G _____
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2.10 7	St. Teresa of Infant Jesus School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	J.B.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.102</u> <input type="checkbox"/> G _____
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2.10 8	St. Teresa of the Infant Jesus Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1115 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	J.B.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.102</u> <input type="checkbox"/> G _____
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2.10 9	St. Teresa of the Infant Jesus Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	D.M.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.51</u> <input type="checkbox"/> G _____
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2.11 0	St. Teresa of the Infant Jesus Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	J.B.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.102</u> <input type="checkbox"/> G _____
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2.11 1	St. Teresa of the Infant Jesus Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	D.M.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.51</u> <input type="checkbox"/> G _____
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2.11 2	St. Teresa the Infant Jesus School	c/o Russel L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	D.M.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.51</u> <input type="checkbox"/> G _____
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2.11 3	Sts. Peter & Paul Roman Catholic Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.A.W.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.135</u> <input type="checkbox"/> G _____
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2.11 4	The Parish of All Saints	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	F.C.K.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.68</u> <input type="checkbox"/> G _____
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2.11 5	Dicoese of Camden Priests' Pension Plan	631 Market Street Camden, NJ 08102	SJC Onshore Direct Lending Funding III	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.31</u>
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2.11 6	Diocese of Camden Healthcare Foundation	631 Market Street Camden, NJ 08102	SJC Onshore Direct Lending Funding III	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.31</u>
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2.11 7	Diocese of Camden Healthcare Foundation	631 Market Street Camden, NJ 08102	Cobble Hill Financial Services	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.7</u>
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2.11 8	Diocese of Camden Healthcare Foundation	631 Market Street Camden, NJ 08102	Loomis Sayles Trust Company, LLC	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.18</u>
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2.11 9	Diocese of Camden Lay Employees' Pension	631 Market Street Camden, NJ 08102	SJC Onshore Direct Lending Funding III	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.31</u>
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2.12 0	Diocese of Camden Trusts, Inc.	631 Market Street Camden, NJ 08102	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.31</u>
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Fill in this information to identify the case:

Debtor name The Diocese of Camden, New Jersey

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From 7/01/2020 to **Filing Date**

☒ Operating a business
☐ Other _____

\$14,957,740.65

For prior year:
From 7/01/2019 to 6/30/2020

☒ Operating a business
☐ Other _____

\$53,255,153.86

For year before that:
From 7/01/2018 to 6/30/2019

☒ Operating a business
☐ Other _____

\$63,000,155.20

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From 7/01/2020 to **Filing Date**

Non-Business Revenues

\$10,020,622.08

For prior year:
From 7/01/2019 to 6/30/2020

Non-Business Revenues

\$12,083,302.00

For year before that:
From 7/01/2018 to 6/30/2019

Non-Business Revenues

\$18,162,710.00

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

Debtor **The Diocese of Camden, New Jersey**

Case number (if known) _____

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. B.F.	8/24/2020	\$40,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Claim paid</u>
3.2. W.K.	8/7/2020	\$150,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Claim Paid</u>
3.3. M.K.	7/6/2020	\$125,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Claim Paid</u>
3.4. T.L.	7/6/2020	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Claim Paid</u>
3.5. D.M.	7/16/2020	\$85,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Claim Paid</u>
3.6. P.M.	9/14/2020	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Claim Paid</u>
3.7. J.S.	8/7/2020	\$125,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Claim Paid</u>

Debtor **The Diocese of Camden, New Jersey**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.8. M.Z.	8/24/2020	\$35,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Claim Paid
3.9. See attached Rider 6 - SOFA 3	July 1, 2020 - September 28, 2020	\$4,865,937.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. See response to SOFA # 30		Unknown	

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Subpoena issued by NJ Attorney General 2018-11001	Demand for files relating to persons accused of sexual abuse	Superior Court of New Jersey Mercer County Law Division	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.2.	T.V. & daughter v. Our Lady of Mount Carmel School; Diocese of Camden; Alice Malloy; Susan Demore; Jane Doe; and John Does 1-10 CAM-L-2616-19	Student bullying action	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3.	E.B. v. The Diocese of Camden New Jersey a/k/a Diocese of Camden, St. Clare of Assisi Parish, and John Does 1 through 25, Inclusive, Fictions Named Defendants, Jointly, Severally and in the Alternative CAM-L-2138-19	Discrimination Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.4.	J.C. v. Diocese of Camden; St. John the Evangelist; Catholic Church of St. Mary; John Does 1-10 CAM-L-4790-19	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.5.	J.H. v. Diocese of Camden; St. John's Church; St. Gregory Church; John Does 1-10 CAM-L-4789-19	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.6.	J.P. v. Diocese of Camden; St. John the Evangelist; John Does 1-10 CAM-L-4788-19	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.7.	E.F. v. Roman Catholic Diocese of Camden; St. Francis of Assisi Parish; Divine Mercy Parish; Defendant Doe Representative of the Estate of Fr. Richard Gerbino, Deceased 1-5; Defendant Doe 1-10; Defendant Institution 1-10 CAM-L-4834-19	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.8.	B.H. v. Roman Catholic Diocese of Camden; St. Clare of Assisi Parish; St. Michael's Church; St. James Parish; St. James High School; St. Gabriel the Archangel Parish; Norman T. Connelly; Defendant Doe 1-10; Defendant Institution 1-10 CAM-L-4837-19	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103-1000	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.9.	E.M. v. Roman Catholic Diocese of Camden; St. James Parish; St. James High School; St. Gabriel the Archangel Parish; Norman T. Connelly; Defendant Doe 1-10; Defendant Institution 1-10 CAM-L-4836-19	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.10	N.S. v. Roman Catholic Diocese of Camden; St. Patrick Parish; Holy Angels Parish; Defendant Doe Representative of the Estate of Father Joseph Shannon, Deceased 1-5; Defendant Doe 1-10; Defendant Institution 1-10 CAM-L-4835-19	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.11	A.S. v. Roman Catholic Diocese of Camden; St. Francis of Assisi Parish; Divine Mercy Parish; Defendant Doe Representative of the Estate of Father Richard Gerbino, Deceased 1-5; Defendant Doe 1-10; Defendant Institution 1-10 CAM-L-4831-19	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.12	JA/GG Doe 1 v. Diocese or Camden, New Jersey a/k/a Diocese of Camden; St. Peter's; St. Gianna Beretta Molla Parish a/k/a St. Gianna Beretta Molla Parish Roman Catholic Church a/k/a St. Gianna Parish a/k/a St. Gianna; Brothers of Charity America District-Region of Our Lady of Charity a/k/a Brothers of Charity Region of Our Lady of Charity a/k/a Brothers of Charity; ABC Entity; and John Does 1-5 CAM-L-4838-19	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.13	Jane Doe 1, c/o Kline & Specter, P.C. v. Diocese of Camden; ABC Corporations 1 Through 10 and John Doe 1 Through 10 CAM-L-416-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.14	P.H. v. Diocese of Camden CAM-L-487-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.15	R.S. v. Paul VI High School; Roman Catholic Diocese of Camden; and John Doe I-V CAM-L-592-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.16	E.P.H. v. Roman Catholic Diocese of Camden; St. Clare of Assisi Parish; St. Michael's Church; and John Does 1-10 CAM-L-1009-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.17	E.J.N. v. The Roman Catholic Archdiocese of Camden; Saint Paul's Roman Catholic Church; and John Does 1-10 CPM-L-000082-20	Abuse case	Superior Court of New Jersey Cape May County Law Division Cape May County Courthouse 9 N. Main Street Cape May Court House, NJ 08210	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.18	J.F. v. Roman Catholic Archdiocese of Philadelphia; Diocese of Camden; St. Francis Xavier Parish; St. Francis Xavier Parish School; Roman Catholic High School of Philadelphia; Holy Trinity Parish; and Defendant Doe Representative of the Estate of Father John Kline, Deceased 1-5 CAM-L-1146-20	Abuse case (Stipulation of Dismissal With Prejudice filed July 27, 2020 as to Diocese of Camden and Holy Trinity Parish)	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.19	A.F. v. Catholic Charities; Diocese of Camden; Melissa Hruska; Andy Zmuda; and John Does 1-30 CAM-L-1163-20	Employment Termination case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.20	B.P.F. v. The Catholic Church of St. Mary; Christ Our Light Parish f/k/a Queen of Heaven Parish f/k/a Queen of Heaven Church and School; Roman Catholic Diocese of Camden; and John Does 1-10 CAM-L-1230-20	Abuse case (*Case settled)	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.21	A.M.M. v. Our Lady of Mount Carmel; Roman Catholic Diocese of Camden; Father John E. Smith; and John Does 1-10 CAM-L-1309-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.22	T.J.M. v. Our Lady Star of the Sea Roman Catholic Church; Roman Catholic Diocese of Camden; and John Does 1-10 ATL-L-1057-20	Abuse case	Superior Court of New Jersey Atlantic County Law Division 1201 Bacharach Boulevard Atlantic City, NJ 08401	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.23	V.A. v. Catholic Charities; Diocese of Camden; Kevin H. Hickey; Andy Zmuda; and ABC Corporations 1-5 CAM-L-1584-20	Employment Discrimination case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.24	John Doe v. Diocese of Camden and John Does 1-10 CAM-L-1656-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.25	T.J. v. Diocese of Camden; ABC Corporations, One Through Ten; and John Doe, One Through Ten CAM-L-1651-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.26	B.M. v. Roman Catholic Diocese of Camden; Roman Catholic Archdiocese of Philadelphia; St. Clare of Assisi Parish; St. Michael's Church; St. James Parish; St. James High School; St. Gabriel the Archangel Parish; St. Charles Borromeo Seminary; Norman T. Connelly; Defendant Doe 1-10; and Defendant Institution 1-10 CAM-L-1690-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.27	M.D. v. Roman Catholic Diocese of Camden; St. Gregory Parish; St. Gregory Church; St. Gregory Elementary School; Defendant Doe Representative of the Estate of Fr. John Kelly, Deceased 1-5; Defendant Doe 1-10; and Defendant Institution 1-10 CAM-L-1782-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.28	M.F. v. Roman Catholic Diocese of Camden; Sacred Heart Parish; Sacred Heart Church; Sacred Heart Elementary School; Defendant Doe Representative of the Estate of Fr. Joseph Shannon, Deceased 1-5; Defendant Doe 1-10; and Defendant Institution 1-10 CAM-L-1780-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.29	S.G. v. Roman Catholic Diocese of Camden; Roman Catholic Archdiocese of Philadelphia; St. Peter Parish; St. Peter Church; St. Peter Elementary School; St. Charles Borromeo Seminary; Defendant Doe Representative of the Estate of Fr. Charles McColgan, Deceased 1-5; Defendant Doe Representative of the Estate of Fr. John Kelly, Deceased 1-5; Defendant Doe 1-10; Defendant Institution 1-10 CAM-1781-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.30	L.T. v. Roman Catholic Diocese of Camden; St. Gregory Parish; St. Gregory Church; St. Gregory Elementary School; Defendant Doe Representative of the Estate of Fr. Joseph Shannon, Deceased 1-5; Defendant Doe 1-10; and Defendant Institution 1-10 CAM-L-1779-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.31	S.B., an adult individual, c/o Marino Associates v. Roman Catholic Archdiocese of Philadelphia and Roman Catholic Diocese of Camden CAM-L-2276-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.32	C.J.M. v. Roman Catholic Diocese of Camden a/k/a Diocese of Camden; St. James Catholic High School; and St. Clare of Assisi Parish f/k/a St. Michael's Roman Catholic Parish CAM-L-2432-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.33	P.A.N. v. Roman Catholic Diocese of Camden a/k/a Diocese of Camden and Holy Angels Catholic Parish d/b/a St. Matthew's Church CAM-L-2436-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.34	M.J.S. v. Roman Catholic Diocese of Camden a/k/a Diocese of Camden; St. Joseph's School; and St. Joseph's School d/b/a St. Clare of Assisi Parish CAM-L-2440-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.35	J.B. v. Roman Catholic Diocese of Camden; St. Teresa of the Infant Jesus Parish; St. Teresa of the Infant Jesus Church; St. Teresa of the Infant Jesus Regional School; Holy Child Parish; Defendant Doe Representative of the Estate of Fr. Calude Bender, Deceased 1-5; Defendant Doe 1-10; and Defendant Doe Institution 1-10 CAM-L-2572-20	Abuse case	Superior Court of New Jersey Camden County Laws Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.36	D.M. v. Roman Catholic Diocese of Camden; St. Teresa of the Infant Jesus Parish; St. Teresa of the Infant Jesus Church; St. Teresa of the Infant Jesus Regional School; Holy Child Parish; Defendant Doe Representative of the Estate of Fr. Claude Bender, Deceased 1-5; Defendant Doe 1-10; and Defendant Doe Institution 1-10 CAM-L-2570-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.37	B.S. v. Roman Catholic Diocese of Camden; St. John's Parish; St. John's Church; St. John's School; St. Teresa of Calcutta Parish; Defendant Doe Representative of the Estate of Fr. John P. Connor, Deceased 1-5; Defendant Doe 1-10; and Defendant Doe Institution 1-10 CAM-L-2608-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.38	M.L. v. Roman Catholic Diocese of Camden; Fr. Roy T. Hardin; St. Mary's Parish; St. Mary's Church; St. Mary's School; Parish of The Holy Cross; Defendant Doe 1-10; and Defendant Doe Institution 1-10 CAM-L-2609-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.39	A.N. v. Diocese of Camden, ABC Corporations One Through Ten; and John Doe, One Through Ten CAM-L-2638-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.40	J.H. v. Roman Catholic Diocese of Camden; Bishop Nicholas DiMarzio; and Holy Trinity Parish, Successor to St. James Parish CAM-L-2658-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.41	C.D. v. Roman Catholic Diocese of Camden and Paul VI High School CAM-L-2719-20	Abuse case	Superior Court of New Jersey Camden County Law Division 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.42	M.S. v. Roman Catholic Diocese of Camden; St. Frances Cabrini Parish; St. Frances Cabrini Church; St. Frances Cabrini School; St. Damien Parish; Defendant Doe Representative of the Estate of Fr. Michael D'Amico, Deceased 1-5; Defendant Doe 1-10; and Defendant Doe Institution 1-10 CAM-2779-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.43	J.M. v. Roman Catholic Diocese of Camden CAM-L-2753-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.44	R.C.E. v. The Diocese of Camden, New Jersey a/k/a Diocese of Camden; St. James High School; ABC Entity; and John Does 1-5 CAM-L-2799-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.45	JA/GG Doe 20 v. The Diocese of Camden, New Jersey a/k/a Diocese of Camden; Camden Catholic High School; ABC Entity; and John Does 1-5 CAM-L-2800-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.46	JA/GG Doe 21 v. The Diocese of Camden, New Jersey a/k/a Diocese of Camden; St. James High School; ABC Entity; and John Does 1-5 CAM-L-2801-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.47	JA/GG Doe 22 v. The Diocese of Camden, New Jersey a/k/a Diocese of Camden; St. Anthony a/k/a St. Anthony's Church; Christ The Redeemer Parish, ATCO, N.J.; ABC Entity; and John Does 1-5 CAM-L-2802-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.48	W.H. v. Roman Catholic Diocese of Camden a/k/a Diocese of Camden and Our Lady of Grace Church CAM-L-2803-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.49	W.P.S. v. Roman Catholic Diocese of Camden a/k/a Diocese of Camden and St. Stephen's Parish; and Camden Catholic High School CAM-L-2805-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.50	W.F.C. v. Roman Catholic Diocese of Camden a/k/a Diocese of Camden and St. Anthony Church, a/k/a St. Anthony Church-Christ the Redeemer Parish CAM-L-2806-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.51	M.A.G. v. Roman Catholic Diocese of Camden, Saint Peter Roman Catholic Church, and John Does 1 Through 10 CAM-L-2857-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.52	V.J.S. v. Roman Catholic Diocese of Camden, Sacred Heart Parish d/b/a Sacred Heart Church, and John Does 1 Through 10 CAM-L-2853-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Records 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.53	M.A.W. v. Roman Catholic Diocese of Camden, Saints Peter and Paul Roman Catholic Church, Saint Charles Borromeo Roman Catholic Church, and John Does 1 Through 10 CAM-L-2870-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.54	F.C.K. v. Roman Catholic Diocese of Camden, St. Mary Magdalen Church, The Parish of All Saints, and John Does 1 Through 10 CAM-L-2872-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.55	John Doe c/o The Braslow Firm, LLC v. The Diocese of Camden a/k/a The Roman Catholic Diocese of Camden, ABC Corporations 1-5, and John Does 1-5 CAM-L-2892-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.56	State of New Jersey by the Commissioner of Transportation v. St. Mary's Church, a New Jersey Religious Corporation, The Diocese of Camden, New Jersey, Religious Corporation, Trustee; Borough of Bellmawr, in the County of Camden, a Municipal Corporation of New Jersey CAM-L-3076-10	Eminent Domain	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input type="checkbox"/> Pending <input checked="" type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.57	P.C. v. The Diocese of Camden, New Jersey a/k/a Diocese of Camden, ABC Entity, and John Does 1-5 CAM-L-483-20	Abuse case (*Case dismissed; stipulation of dismissal with prejudice entered 4/22/2020.)	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.58	J.M.T. v. Roman Catholic Diocese of Camden; Holy Angels Catholic Parish d/b/a St. Matthew Church; and John Does 1 through 10 CAM-L-2979-20	Abuse case	Superior Court of New Jersey Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.59	John J.G. Doe v. Diocese of Camden; Saint Rose of Lima Catholic Church; and Estate of Father V.C. CAM-L-3019-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.60	John RB Doe v. Diocese of Camden; Sacred Heart Church; and Estate of Father Joseph Shannon CAM-L-3014-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.61	M.M. v. Roman Catholic Diocese of Camden a/k/a Diocese of Camden and Mary Mother of the Church CAM-L-3013-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **The Diocese of Camden, New Jersey**

Case number (if known) _____

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☐ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	Bill Watson 211 7th Avenue Haddon Heights, NJ 08035		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor Employee of Diocese of Camden			
9.2.	Donna Britt 7 Sweetwater Court Ocean City, NJ 08226		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor Employee of Diocese of Camden			
9.3.	John Kalitz 1112 Tamarind Place Williamstown, NJ 08094		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor Employee of Diocese of Camden			
9.4.	Michael Walsh 215 Georgetown Road Gibbsboro, NJ 08026		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor Employee of Diocese of Camden			
9.5.	National Catholic Partnership Disability The McCormick Pavilion 415 Michigan Avenue, N.E., Suite 95 Washington, DC 20017-4501		October 1, 2018 through September 19, 2020	\$1,500.00
	Recipients relationship to debtor			

Debtor **The Diocese of Camden, New Jersey**

Case number (if known) _____

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.6.	Catholic Rural Life (CRL) University of St. Thomas Mail Number 4080 2115 Summit Avenue Saint Paul, MN 55105-1078		October 1, 2018 through September 19, 2020	\$1,500.00
	Recipients relationship to debtor			
9.7.	(NCHLA)Ntl Comm Human Life Advance PO Box 34116 Washington, DC 20043		October 1, 2018 through September 19, 2020	\$2,000.00
	Recipients relationship to debtor			
9.8.	Archdiocese of Lahore 73-FCC - Canal Bank Road Gulberg 4 G.P.O. Box 909 Lahore - 54000 Pakistan		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor			
9.9.	Pontifical North American College 3211 4th Street, NE Washington, DC 20017-4501		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor			
9.10	Ntl Fed for Catholic Youth Ministry 415 Michigan Avenue, NE, Suite 40 Washington, DC 20017-4501		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor			
9.11	Good Counsel Homes PO Box 6068 Hoboken, NJ 07030		October 1, 2018 through September 19, 2020	\$36,000.00
	Recipients relationship to debtor			
9.12	Net Ministries 110 Crusader Avenue West Saint Paul, MN 55118-4427		October 1, 2018 through September 19, 2020	\$1,200.00
	Recipients relationship to debtor			

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.13	National Catholic Bioethics Center PO Box 228 Barrington, RI 02806-0228		October 1, 2018 through September 19, 2020	\$1,500.00
	Recipients relationship to debtor			
9.14	Cooper's Ferry Partnership 2 Riverside Drive, Suite 501 Camden, NJ 08103		October 1, 2018 through September 19, 2020	\$15,000.00
	Recipients relationship to debtor			
9.15	Disciples of Mary 1235 S. Magnolia Avenue Anaheim, CA 92804		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor			
9.16	Archdiocese of Manizales, Columbia Carrera 23 Number 19-22 Manizales, Caldas COLUMBIA		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor			
9.17	Diocese of Ondo, Nigeria Ondo By-Pass. P.O. Box 46 Akure Ondo State NIGERIA		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor			
9.18	Camden Special Services District 2 Riverside Drive, Suite 501 Camden, NJ 08103		October 1, 2018 through September 19, 2020	\$11,000.00
	Recipients relationship to debtor			
9.19	Joseph House 555 Atlantic Avenue Camden, NJ 08104		October 1, 2018 through September 19, 2020	\$25,000.00
	Recipients relationship to debtor			

Debtor **The Diocese of Camden, New Jersey**

Case number (if known) _____

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.20	Catholic Charities, Inc. 1845 Haddon Avenue Camden, NJ 08103		October 1, 2018 through September 19, 2020	\$4,199,225.00
	Recipients relationship to debtor			
9.21	St. John of God / Archbishop Damiano 1145 Delsea Drive Westville, NJ 08093		October 1, 2018 through September 19, 2020	\$550,579.00
	Recipients relationship to debtor Bishop in a Trustee			
9.22	Our Lady Star of the Sea Special Education Our Lady Star of the Sea Regional School 15 North California Avenue Atlantic City, NJ 08401		October 1, 2018 through September 19, 2020	\$125,690.00
	Recipients relationship to debtor Bishop is a Trustee of the Corporation that owns the Parish			
9.23	Resurrection Special Education Resurrection Regional Catholic School 402 North Kings Highway Cherry Hill, NJ 08034		October 1, 2018 through September 19, 2020	\$130,636.00
	Recipients relationship to debtor Bishop is a Trustee of the Corporation that owns the Parish			
9.24	John Paul II Special Education St. John Paul II Regional School 55 Warick Road Stratford, NJ 08084		October 1, 2018 through September 19, 2020	\$98,524.00
	Recipients relationship to debtor Bishop is a Trustee of the Corporation that owns the Parish			

Debtor **The Diocese of Camden, New Jersey**

Case number (if known) _____

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.25	Camden Catholic Special Education Camden Catholic High School 300 Cuthbert Blvd Cherry Hill, NJ 08002		October 1, 2018 through September 19, 2020	\$74,282.00
	Recipients relationship to debtor Bishop is a Trustee			
9.26	Holy Spirit Special Education Holy Spirit High School 500 South New Road Absecon, NJ 08201		October 1, 2018 through September 19, 2020	\$23,618.00
	Recipients relationship to debtor Bishop is a Trustee			
9.27	Holy Redeemer Visiting Nurses 1228 Route 37W Toms River, NJ 08755		October 1, 2018 through September 19, 2020	\$40,000.00
	Recipients relationship to debtor			
9.28	St. Bridget University Church Newman Cen 1 Redmond Avenue Glassboro, NJ 08028		October 1, 2018 through September 19, 2020	\$237,538.00
	Recipients relationship to debtor Department of the Diocese			
9.29	Camden Partnership Schools 808 Market Street, 2nd Floor Camden, NJ 08102		October 1, 2018 through September 19, 2020	\$550,000.00
	Recipients relationship to debtor Bishop is a Trustee			
9.30	Bishop McHugh Regional Catholic School 2221 Route 9 Cape May Court House, NJ 08210		October 1, 2018 through September 19, 2020	\$272,723.00
	Recipients relationship to debtor Owned by the Diocese			
9.31	Rice Bowl Grants (See attached Rider # 7)		October 1, 2018 through September 19, 2020	\$56,800.00
	Recipients relationship to debtor			

Debtor **The Diocese of Camden, New Jersey**

Case number (if known) _____

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
Auto damage losses See attached Rider 8 - SOFA # 10 (Auto)	\$13,206.90	Various	Unknown
Property damage losses See attached Rider 9 - SOFA # 10 (Property) Exhibit	\$58,738.04	Various	Unknown
Management Liability for Wrongful Termination at Catholic Charities Central Office - Camden	\$612.50	3/31/20 (reported on 5/5/20)	Unknown
General Liability losses See attached Rider 10 - SOFA # 10 (General Liability)	\$8.00	Various	Unknown

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. McManimon, Scotland & Baumann, LLC 75 Livingston Avenue Second Floor Roseland, NJ 07068		9/9/2020	\$150,000.00
Email or website address rtrenk@msbnj.com			
Who made the payment, if not debtor?			

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.2.	EisnerAmper, LLP One Logan Square 130 North 18th Street, Suite 3000 Philadelphia, PA 19102		9/9/2020	\$50,000.00
	Email or website address https://www.eisneramper.com/			
	Who made the payment, if not debtor?			
11.3.	Prime Clerk One Grand Central Place 60 East 42nd Street, Suite 1440 New York, NY 10165		9/30/2020	\$10,000.00
	Email or website address https://www.primeclerk.com/			
	Who made the payment, if not debtor?			
11.4.	McManimon, Scotland & Baumann, LLC 75 Livingston Avenue Second Floor Roseland, NJ 07068		7/1/2020 -9/30/2020	\$176,733.88
	Email or website address rtrenk@msbnj.com			
	Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations

14. Previous addresses

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy From-To
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Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

☐ No.
☒ Yes. State the nature of the information collected and retained.

Name
 Address
 Phone
 Email
 Credit Card# (encrypted)
 Bank info for direct debit users
 Birth date if provided
 SSN - rarely captured (there are only 7 records with a SSN)

Does the debtor have a privacy policy about that information?

☒ No
☐ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☐ No. Go to Part 10.
☒ Yes. Does the debtor serve as plan administrator?

☐ No Go to Part 10.

☒ Yes. Fill in below:

Name of plan

Pension Plan for Priests of the Diocese of Camden

Employer identification number of the plan

EIN: **21-0634498**

Has the plan been terminated?

☒ No
☐ Yes

☐ No Go to Part 10.

☒ Yes. Fill in below:

Name of plan

Pension Plan for Certain Lay Employees of the Diocese of Camden

Employer identification number of the plan

EIN: **22-1146430**

Has the plan been terminated?

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

- ☒ No
☐ Yes

☐ No Go to Part 10.

☒ Yes. Fill in below:

Name of plan

The Diocese of Camden Retirement Plan

Employer identification number of the plan

EIN: **21-0634498**

Has the plan been terminated?

- ☒ No
☐ Yes

☐ No Go to Part 10.

☒ Yes. Fill in below:

Name of plan

Post Retirement Benefits Plan for Priests of the Diocese of Camden

Employer identification number of the plan

EIN: **21-0634498**

Has the plan been terminated?

- ☒ No
☐ Yes

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	Wells Fargo 101 N. Independence Mall, 6th Floor MAC Y17372-061 Philadelphia, PA 19106	XXXX-0068	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other__	3/17/2020	\$475,866.72

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
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Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Describe the property	Value
See attached Rider 11 - SOFA # 21		Various	Unknown

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
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Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

Business name address

Describe the nature of the business

Employer Identification number

Do not include Social Security number or ITIN.

Dates business existed

EIN:

From-To

25.1. **TO BE PROVIDED**

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address		Date of service From-To
26a.1.	John Wagner 631 Market Street Camden, NJ 08102	Current employee
26a.2.	Laura Montgomery 631 Market Street Camden, NJ 08102	Current employee
26a.3.	Lisa Ciliberto 631 Market Street Camden, NJ 08102	Former employee

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address		Date of service From-To
26b.1.	John Nihill, Partner Wipfli 3 Logan Square 1717 Arch Street, Suite 750 Philadelphia, PA 19103	2018 and 2019

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address		If any books of account and records are unavailable, explain why
26c.1.	The Diocese of Camden, New Jersey 631 Market Street Camden, NJ 08102	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

Name and address

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

Debtor **The Diocese of Camden, New Jersey**

Case number (if known) _____

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Most Reverend Dennis J. Sullivan	631 Market Street Camden, NJ 08102	Bishop of the Diocese and President of Civil Corporation	0
Reverend Robert E. Hughes	631 Market Street Camden, NJ 08102	Vicar General of Diocese and Vice President of Civil Corporation	0
Reverend Monsignor John H. Burton	631 Market Street Camden, NJ 08102	Vicar General of Diocese and Vice President of Civil Corporation	0
Reverend Joseph Szolack	631 Market Street Camden, NJ 08102	Trustee of Civil Corporation	0
Reverend Jason T. Rocks	631 Market Street Camden, NJ 08102	Chancellor of Diocese and Secretary of Civil Corporation	0
Laura Montgomery	631 Market Street Camden, NJ 08102	Diocesan Finance Officer and Chief Financial Officer of Civil Corporation	0

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Reverend James L. Bartoloma	Holy Family 226 Hurffsville Road Sewell, NJ 08080	Trustee/Chancellor of the Diocese of Camden	7/1/2014 - 7/15/2020

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

Name and address of recipient

Amount of money or description and value of property

Dates

Reason for providing the value

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	Most Reverend Dennis J. Sullivan 631 Market Street Camden, NJ 08102	\$98,242.66	7/31/2019 - 6/30/2020	Salary and related benefits
	Relationship to debtor Bishop of the Diocese and President of Civil Corporation			
30.2	Laura Montgomery 631 Market Street Camden, NJ 08102	\$185,982.13	7/31/2019 - 6/30/2020	Salary and related benefits
	Relationship to debtor Diocesan Finance Officer and Chief Financial Officer of Civil Corporation			
30.3	Reverend Robert E. Hughes 631 Market Street Camden, NJ 08102	\$70,763.43	7/31/2019 - 6/30/2020	Salary and related benefits
	Relationship to debtor Vicar General of Diocese and Vice President of Civil Corporation			
30.4	Reverend Jason T. Rocks 631 Market Street Camden, NJ 08102	\$69,452.18	7/31/2019 - 6/30/2020	Salary and related benefits
	Relationship to debtor Chancellor of Diocese and Secretary of Civil Corporation			
30.5	Reverend James L. Bartoloma Holy Family 226 Hurffsville Road Sewell, NJ 08080	\$72,909.61	7/31/2019 - 6/30/2020	Salary and related benefits
	Relationship to debtor Trustee/Chancellor of the Diocese of Camden			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☐ No
☒ Yes. Identify below.

Debtor **The Diocese of Camden, New Jersey**

Case number (if known)

Name of the pension fund	Employer Identification number of the parent corporation
Pension Plan for Priests of the Diocese of Camden	EIN: 21-0634498
Pension Plan for Certain Lay Employees of the Diocese of Camden	EIN: 22-1146430
Post Retirement Benefits Plan for Priests of the Diocese of Camden	EIN: 21-0634498
The Diocese of Camden Retirement Plan	EIN: 21-0634498

Debtor The Diocese of Camden, New Jersey

Case number (if known) _____

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on October 1, 2020

/s/ Reverend Robert E. Hughes

Signature of individual signing on behalf of the debtor

Reverend Robert E. Hughes

Printed name

Position or relationship to debtor Vicar General/Vice President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No

☒ Yes

Rider 6
SOFA # 3
Payments over \$6,825 to creditors within 90 days before filing
Page 1

VENDOR NAME	Sum of Amount	Address Line 1	Address Line 2	Address Line 3	Address Line 4
ST. JOHN PAUL II SCHOOL	\$6,873.00	ST. JOHN PAUL II SCHOOL		STRATFORD, NJ 08084	
AFSIBEX	\$704,514.54	AFSIBEX	55 WARWICK ROAD	Dallas, TX 75265	
ALL YEAR LANDSCAPING	\$36,500.00	ALL YEAR LANDSCAPING	PO Box 650786	VINELAND, NJ 08360	
ALLIED UNIVERSAL SECURITY SERVICES	\$18,628.38	ALLIED UNIVERSAL SECURITY SERVICES	145 W. GRANT AVENUE	PHILADELPHIA, PA 19182-8854	
ASSUMPTION REGIONAL SCHOOL	\$10,900.00	ASSUMPTION REGIONAL SCHOOL	P.O. BOX 828854	GALLOWAY, NJ 08205	
ATLANTIC CITY ELECTRIC	\$7,081.63	ATLANTIC CITY ELECTRIC	146 SOUTH PITNEY ROAD	PHILADELPHIA, PA 19101	
AUSTIN O'MALLEY AND	\$10,600.00	AUSTIN O'MALLEY AND	P.O. BOX 13610	43 DEANZ WAY	MT. LAUREL, NJ 08054
BISHOP MCHUGH RS	\$28,365.00	BISHOP MCHUGH RS	JOAN VERNOSE O'MALLEY	CAPE MAY CT HOUSE, NJ 08210	
BUDD REALTY INC	\$11,600.00	BUDD REALTY INC	2221 NORTH ROUTE 9	FLR 2	WOODBURY, NJ 08096
CA JOSEPH CO INC	\$11,346.27	C A JOSEPH CO INC	30 NORTH BROAD STREET	E LIVERPOOL, OH 43920	
CAMDEN CATHOLIC HS	\$34,000.00	CAMDEN CATHOLIC HS	13712 OLD FREDERICKTOWN	CHERRY HILL, NJ 08002	
CATHOLIC RELIEF SERVICES	\$34,669.07	CATHOLIC RELIEF SERVICES	300 CUTHBERT BLVD	PO BOX 17090	BALTIMORE, MD 21297-0303
CATHOLIC STAR HERALD	\$7,222.60	CATHOLIC STAR HERALD	OPERATION RICE BOWL	PASTORAL CENTER	CAMDEN, NJ 08102
CHIP-DOC	\$12,635.32	CHIP-DOC	15 NORTH 7TH STREET	LOCATION 304231	PHILADELPHIA, PA 19182-4886
CHIP-DOC	\$7,380.06	CHIP-DOC	PO BOX 824886	LOCATION 331933	PHILADELPHIA, PA 19182-4886
CHIP-DOC	\$72,558.25	CHIP-DOC	P.O. BOX 824886	LOCATION 411041	PHILADELPHIA, PA 19182-4886
CHIP-DOC	\$53,191.32	CHIP-DOC	P.O. BOX 824886	PHILADELPHIA, PA 19182-4886	
CHRIST THE GOOD SHEPHERD	\$19,039.07	CHRIST THE GOOD SHEPHERD	1655 MAGNOLIA ROAD	VINELAND, NJ 08361	
CHRIST THE KING SCHOOL	\$10,767.00	CHRIST THE KING SCHOOL	200 WINDSOR AVENUE	HADDONFIELD, NJ 08033-1499	
CHURCH OF ST BRIDGET	\$27,924.00	CHURCH OF ST BRIDGET	125 CHURCH STREET	GLASSBORO, NJ 08028-2517	
CITY OF CAMDEN TAX OFFICE	\$8,424.85	CITY OF CAMDEN TAX OFFICE	ROOM 117 CITY HALL	PO BOX 95120	CAMDEN, NJ 08101-5120
CONGREGATION SRS SERVANTS IHM	\$12,453.96	CONGREGATION SRS SERVANTS IHM	ATTN SR ELLEN CARNEY IHM	2300 ADAMS AVENUE	SCRANTON, PA 18509
COOPER LEVENSON, P.A.	\$111,201.71	COOPER LEVENSON, P.A.	1125 ATLANTIC AVENUE	ATLANTIC CITY, NJ 08401	
DELL MARKETING LP	\$11,834.31	DELL MARKETING LP	ATTN DELL USA LP	P O BOX 643561	PITTSBURGH, PA 15264-3561
DIOCESE OF CAMDEN HEALTH INS	\$214,333.75	DIOCESE OF CAMDEN HEALTH INS	PO BOX 824886	LOCATION 300031	PHILADELPHIA, PA 19182-4886
DIOCESE OF CAMDEN HEALTH INS	\$47,371.28	DIOCESE OF CAMDEN HEALTH INS	PO BOX 824886	LOCATION 300032	PHILADELPHIA, PA 19182-4886
DIOCESE OF CAMDEN HEALTH INS	\$66,949.14	DIOCESE OF CAMDEN HEALTH INS	PO BOX 824886	LOCATION 550151	PHILADELPHIA, PA 19182-4886
DIOCESE OF CAMDEN LAY	\$14,418.00	DIOCESE OF CAMDEN LAY	PENSION	P.O. BOX 824656	PHILADELPHIA, PA 19182-4656
DIVISION OF REVENUE	\$18,187.01	DIVISION OF REVENUE	PO BOX 394	1 JOHN FITCH PLAZA-6TH FLOOR	TRENTON, NJ 08625-0394
DUANE MORRIS LLP	\$20,959.95	DUANE MORRIS LLP	ATTN PAYMENT PROCESSING	30 SOUTH 17TH STREET	PHILADELPHIA, PA 19103 4196
ENTERCOM PHILADELPHIA	\$7,312.11	ENTERCOM PHILADELPHIA	P.O. BOX 92911	CLEVELAND, OH 44194-006	
FRANCISCAN SRS OF ALLEGANY NY	\$15,867.00	FRANCISCAN SRS OF ALLEGANY NY	PO BOX W	ST BONAVONTURE, NY 14778	
GALLAGHER BENEFIT SERVICES, INC.	\$12,000.00	GALLAGHER BENEFIT SERVICES, INC.	2850 WEST GOLF ROAD, 5TH FLR.	ROLLING MEADOWS, IL 60008	
GENTE	\$60,000.00	GENTE	122 PARISH DRIVE	WAYNE, NJ 07470	
GLOUCESTER CATHOLIC HS	\$50,000.00	GLOUCESTER CATHOLIC HS	333 RIDGEWAY STREET	GLOUCESTER, NJ 08030	
GUEST HOUSE INC	\$22,079.98	GUEST HOUSE INC	1601 JOSLYN ROAD	PO BOX 293	LAKE ORION, MI 48361
HOLY SPIRIT HIGH SCHOOL	\$44,000.00	HOLY SPIRIT HIGH SCHOOL	500 SOUTH NEW ROAD	ABSECON, NJ 08201	
LAW OFF OF KEN R FEINBERG,PC	\$723,457.39	LAW OFF OF KEN R FEINBERG,PC	1455 PENNSYLVANIA AVE., NW	SUITE 390	WASHINGTON, DC 20004-1008
LINCOLN INVESTMENT PLANNING	\$40,512.50	LINCOLN INVESTMENT PLANNING	PO BOX 7654	FT WASHINGTON, PA 19034-7654	
LITTLE SERVANT SRS IMMAC CONC	\$8,307.33	LITTLE SERVANT SRS IMMAC CONC	260 ST MARYS DRIVE	CHERRY HILL, NJ 08003	
LITTLE SERVANT SRS IMMAC CONC	\$8,715.33	LITTLE SERVANT SRS IMMAC CONC	1000 CROPWELL ROAD	CHERRY HILL, NJ 08003	
MATTHEWS INTERNATIONAL CORP	\$21,772.02	MATTHEWS INTERNATIONAL CORP	P.O. BOX 536621	PITTSBURGH, PA 15253-5908	
MCKERNAN MCKERNAN & GODINO	\$147,621.97	MCKERNAN MCKERNAN & GODINO	113 NORTH SIXTH STREET	CAMDEN, NJ 08102	
MCWMANIMON, SCOTLAND & BAUMANN	\$176,733.88	MCWMANIMON, SCOTLAND &	BAUMANN, LLC	75 LIVINGSTON AVENUE	ROSELAND, NJ 07068
NATIONAL CATHOLIC SERVICES, LLC	\$8,000.00	NATIONAL CATHOLIC SERVICES, LLC	VIRTUS PROGRAMS, SUITE 1664	75 REMITTANCE DRIVE	CHICAGO, IL 60675-1664
NELNET BUSINESS SOLUTIONS-FACTS	\$21,830.42	NELNET BUSINESS SOLUTIONS-FACTS	P.O. BOX 30170	OMAHA, NE 68103-1270	
NEW JERSEY BUSINESS SYSTEMS INC	\$45,314.80	NEW JERSEY BUSINESS SYSTEMS INC	7C MARLEN DRIVE	ROBBINSVILLE, NJ 08691	

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SOFA # 3
Payments over \$6,825 to creditors within 90 days before filing
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NEW JERSEY CATHOLIC CONFERENCE	NEW JERSEY CATHOLIC	149 NORTH WARREN STREET	TRENTON, NJ 08608	
NORTHEAST MECHANICAL SERVICES	\$24,360.31 CONFERENCE	402 AIRPORT DRIVE	WILLIAMSTOWN, NJ 08094	
OUR LADY OF HOPE SCHOOL	\$54,871.73 NORTHEAST MECHANICAL SERVICES	420 S BLACKHORSE PIKE	BLACKWOOD, NJ 08012	
OUR LADY OF PERPETUAL HELP	\$10,055.00 OUR LADY OF HOPE SCHOOL	149 South Pitney Road	Bldg 1	
PAUL VI HIGH SCHOOL	\$9,442.60 Our Lady of Perpetual Help	ATTN: CHOIR DEPARTMENT	901 HOPKINS ROAD	Galloway, NJ 08205
PETERSON SERVICE COMPANY	\$20,000.00 PAUL VI HIGH SCHOOL	234 ROUTE 70	MEDFORD, NJ 08055	HADDONFIELD, NJ 08033
PINE CREEK FORESTRY, LLC	\$7,400.80 PETERSON SERVICE COMPANY	1405 CHEWS LANDING ROAD	SUITE 9	LAUREL SPRINGS, NJ 08021
PORTER & CURTIS LLC	\$9,993.75 PINE CREEK FORESTRY, LLC	225 State Road	Media, PA 19063	
PORTER & CURTIS LLC	\$461,846.00 Porter & Curtis	225 STATE ROAD	MEDIA, PA 19063	
PRUDENTIAL	\$190,930.30 PORTER & CURTIS LLC	PRUDENTIAL DEFINED CONTRIB S	P O BOX 1206	WILKES-BARRE, PA 18703-1206
PSE&G	\$9,468.88 PRUDENTIAL	PO BOX 14444	NEW BRUNSWICK, NJ 08906-4444	EGG HARBOR TOWNSHIP, NJ 08234
QUAL LYNX	\$41,368.60 PSE&G	CASUALTY CLAIM ADMINISTRATORS	100 DECADON DRIVE	
RESURRECTION SCHOOL	\$151,964.22 QUAL LYNX	402 A NORTH KINGS HIGHWAY	CHERRY HILL, NJ 08034	
SERVANTS OF THE PARACLETE	\$11,133.00 RESURRECTION SCHOOL	ATTN: ACCOUNTING	PO BOX 539	CEDAR HILL, MO 63016
SERVICEMASTER TBS DIV	\$29,235.00 SERVANTS OF THE PARACLETE	73 COOLIDGE AVENUE	BELLMAWR, NJ 08031	
SISTERS OF CHRISTIAN CHARITY	\$13,873.50 SERVICEMASTER TBS DIV	MALLINCKRODT CONVENT	350 BERNARDSVILLE ROAD	NENDHAM, NJ 07945
SISTERS OF SAINT JOSEPH	\$9,268.14 SISTERS OF CHRISTIAN CHARITY	MOUNT ST JOSEPH CONVENT	9701 GERMANTOWN AVENUE	PHILADELPHIA, PA 19118-2694
SPHERE RISK PARTNERS	\$15,981.66 SISTERS OF SAINT JOSEPH	225 STATE ROAD	MEDIA, PA 19063	
SQUARE ONE	\$25,000.00 SPHERE RISK PARTNERS	SUITE 104	111 GAITHER DRIVE	MT. LAUREL, NJ 08054-1752
ST JOHN VIANNEY CENTER	\$12,266.17 SQUARE ONE	151 WOODBINE ROAD	DOWNINGTOWN, PA 19335-3080	
ST JOSEPH SCHOOL	\$20,214.00 ST JOHN VIANNEY CENTER	11 HARBOR LANE	SOMERS POINT, NJ 08244	
ST MARGARET SCHOOL	\$10,800.00 ST JOSEPH SCHOOL	773 THIRD STREET	WOODBURY HEIGHTS, NJ 08097	
ST MARY SCHOOL	\$10,960.00 ST MARGARET SCHOOL	32A CARROLL AVENUE	WILLIAMSTOWN, NJ 08094	
ST MARY'S CENTER	\$11,333.00 ST MARY SCHOOL	210 ST MARY'S DRIVE	CHERRY HILL, NJ 08003	
ST MARY'S VILLA	\$66,653.10 ST MARY'S CENTER	220 ST MARY DRIVE	HADDON HEIGHTS, NJ 08035	
ST ROSE OF LIMA SCHOOL	\$200,936.08 ST MARY'S VILLA	300 KINGS HIGHWAY	BRIDGETON, NJ 08302	
TEAM REED LANDSCAPING, INC.	\$9,767.00 ST ROSE OF LIMA SCHOOL	435 LANDIS AVENUE	2500 MCCLELLAN AVENUE SUITE 140	PENNSAUKEN, NJ 08109
TEAMSTERS HEALTH & WELFARE PENSN	\$16,025.00 TEAM REED LANDSCAPING, INC.	KEVON OFFICE CENTER	P.O. BOX 826590	PHILADELPHIA, PA 19182-6590
TELESYSTEM	\$91,537.56 TEAMSTERS HEALTH & WELFARE PENSN	BLOCK LINE SYSTEMS	PO BOX 660317	DALLAS, TX 75266-0317
TRAVELERS	\$27,773.59 TELESYSTEM	CL REMITTANCE CENTER	PO BOX 96992	WASHINGTON, DC 20090-6992
USCCB	\$18,020.00 TRAVELERS	DIOCESAN ASSESSMENT	P.O. BOX 96278	WASHINGTON, DC 20090-6278
USCCB-CATHOLIC RELIEF SERVICES	\$38,784.00 USCCB	OFFICE OF NAT'L COLLECTIONS	P.O. BOX 96278	WASHINGTON, DC 20090-6278
USCCB-CH CENTRAL & E EUROPE	\$26,301.25 USCCB-CATHOLIC RELIEF SERVICES	OFFICE OF NAT'L COLLECTIONS	3211 FOURTH STREET NE	WASHINGTON, DC 20017-1194
USCCB-CHURCH IN AFRICA	\$60,634.55 USCCB-CH CENTRAL & E EUROPE	OFFICE OF NATIONAL COLLECTIONS	P.O. BOX 96278	WASHINGTON, DC 20090-6278
USCCB-CHURCH IN LATIN AMERICA	\$9,845.33 USCCB-CHURCH IN AFRICA	REV. SANJAI DEVIS	176 STAGECOACH ROAD	SICKLERVILLE, NJ 08081
VINCENTIAN CONGREGATION	\$9,845.34 USCCB-CHURCH IN LATIN AMERICA	REV. NAVEN BORLAKUNTA VC	226 HURFFVILLE ROAD	SEWELL, NJ 08080
VINCENTIAN CONGREGATION	\$7,457.40 VINCENTIAN CONGREGATION	PO BOX 74008623	CHICAGO, IL 60674-8623	
VISION BENEFITS OF AMERICA	\$6,656.85 VINCENTIAN CONGREGATION	30 WEST AVENUE	WAYNE, PA 19087	
WAYNE CENTER	\$11,263.55 VISION BENEFITS OF AMERICA	PO BOX71402	PHILADELPHIA, PA 19176-1402	
XTel COMMUNICATIONS INC	\$21,594.00 WAYNE CENTER			
	\$15,621.58 XTEL COMMUNICATIONS INC			
	\$4,865,937.04			

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SOFA # 9
Gifts or charitable contributions
Rice Bowl Grants
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Rice Bowl Grant
October 1, 2018 through September 19, 2020

	NAME	ADDRESS	CITY/STATE/ZIP
SSVDP, OLPH Parish, Rice Bowl Grant	\$4,500.00 Our Lady of Perpetual Help Parish	146 South Pitney Road, Building 1	Galloway, NJ 08205
St Mary's, Gloucester, Rice Bowl Grant	\$2,500.00 Saint Mary Parish	426 Monmouth Street	Gloucester, NJ 08030
St Maximilian Kolbe, Rice Bowl Grant	\$5,000.00 St. Maximilian Kolbe Parish	200 Tuckahoe Road	Marmora, NJ 08230
St Thomas More, SVDPS, Rice Bowl Grant	\$500.00 Saint Thomas More Parish	1439 Springdale Road	Cherry Hill, NJ 08003
Sacred Heart Parish(Community veg garden) RB Grant	\$4,700.00 Sacred Heart Parish	1739 Ferry Avenue	Camden, NJ 08104
OLSS, Cape May, Rice Bowl Grant	\$1,500.00 Our Lady Star of the Sea Parish	520 Lafayette Street	Cape May, NJ 08204
King's Things, Rice Bowl Grant	\$3,600.00 King's Things Thrift Shop	1404 Kings Highway	Swedesboro, NJ 08085
Joseph's House of Camden, Rice Bowl Grant	\$4,500.00 Joseph's House	555 Atlantic Avenue	Camden, NJ 08104
Good Shepherd Dining Rm, Rice Bowl Grant (5 Locations)	\$2,500.00 Home of the Good Shepherd	26 Rock Rose Way	Malta, NY 12020
	Home of the Good Shepherd	198 Bluebird Road	Moreau, NY 12803
	Home of the Good Shepherd	400 Church Street	Saratoga Springs, NY 12866
	Home of the Good Shepherd	390 Church Street	Saratoga Springs, NY 12866
	Home of the Good Shepherd	660 Waller Road	Wilton, NY 12831
Cherry Hill Food Pantry, Rice Bowl Grant	\$2,500.00 Cherry Hill Food Pantry	1463 Brace Road	Cherry Hill, NJ 08034
Christ Our Light, Rice Bowl Grant	\$2,500.00 CC of Christ Our Light	402 Kings Highway North	Cherry Hill, NJ 08034
Catholic Community HS Rice Bowl Grant	\$1,000.00 CC of the Holy Spirit	17 Earlington avenue	Mullica Hill, NJ 08062
Holy Child Parish/Senior Outreach	\$500.00 Holy Child Parish	13 East Evesham Road	Runnemede, NJ 08078
St Mary's, Gloucester	\$3,500.00 Saint Mary Parish	426 Monmouth Street	Gloucester, NJ 08030
Church of Incarnation	\$1,000.00 Church of the Incarnation	240 Main Street	Mantua, NJ 08051
SVDP Society St Thomas More	\$500.00 St. Thomas More Parish	1439 Springdale Road	Cherry Hill, NJ 08003
Holy Cross SVDP Society	\$3,500.00 Parish of the Holy Cross	46 Central Avenue	Bridgeton, NJ 08302
St Charles Borromeo Parish	\$2,500.00 St. Charles Borromeo Parish	176 Stagecoach Road	Sicklerville, NJ 08081
OLG, SVDP Society	\$500.00 Our Lady of Guadalupe Parish	135 North White Horse Pike	Lindenwold, NJ 08021
Our Lady of the Angels Parish	\$3,000.00 Our Lady of the Angels Parish	35 East Mechanic Street	Cape May Court House, NJ 08210
St Katharine Drexel SVDP Society	\$2,500.00 St. Katharine Drexel Parish	6075 West Jersey Avenue	Egg Harbor Township, NJ 08234
St Andrew the Apostle Parish	\$2,000.00 St. Andrew the Apostle Parish	27 Kresson-Gibbsboro Road	Gibbsboro, NJ 08026
Christ the King Parish	\$2,000.00 Christ the King Parish	200 Windsor Avenue	Haddonfield, NJ 08033

Rider # 8
SOFA 10
(Auto)

Major Coverage	Loss Date	Report Date	Loss Description	Status	Total Paid
Auto	11/10/2019	11/11/2019	2008 GN Mazda MZ5 NJ-tag: ZWL61S VIN JM1CR293180306566	Closed	\$0.00
Auto	11/10/2019	11/11/2019	Minor damages to driver side Corner of passenger side front bumper of IV scraped/scratched	Closed	\$0.00
Auto	12/21/2019	12/23/2019	2012 Honda Civic VIN 7522 - Front bumper and air bag sensors	Closed	\$4,201.40
Auto	12/21/2019	12/23/2019	2019 AUD Q7 rear end damage	Closed	\$4,730.09
Auto	1/9/2020	1/9/2020	Vehicle: Grey 4 door sadan sustained driver side damage, photo caputred Insured: Brandon L. Cassidy & Jazmyne P. Quails Insurer: Progressive Policy: 916407212	Closed	\$0.00
Auto	1/9/2020	1/9/2020	Right, front end minor damage,	Closed	\$1,319.29
Auto	7/6/2020	7/6/2020	front axle damage	Open	\$2,956.12

Rider # 9
SOFA 10
(Property)

Major Coverage	Loss Date	Report Date	Loss Description	Status	Total Paid
Property	9/28/2019	9/30/2019	3 large trees were blown over with roots exposed, 1 tree was split. Asphalt damage were the roots of the trees pulled up on the roads. The mausoleum tempered glass window broke from a branch that hit it and there is damage on the roof and skylights.	Reopened	\$11,223.83
Property	9/28/2019	11/11/2019	Water damages noticed on top floor of mausoleum which led to discovery of hail storm damages to the skylights above. However, the carpet damages appear to be from long term water exposure which indicates the hail damages are not from this date of loss. Plexiglass skylights may need to be replaced.	Closed	\$0.00
Property	10/10/2019	10/11/2019	Fence damage	Open	\$8,640.00
Property	10/15/2019	10/31/2019	Fence & shrub damage	Open	\$6,630.00
Property	11/22/2019	12/9/2019	white smoke and new heat pump	Closed	\$9,972.00
Property	1/15/2020	1/15/2020	Laptop and documents	Closed	\$492.85
Property	2/7/2020	2/10/2020	exhaust fan covers blown off exhaust unit and solar panel damaged	Open	\$0.00
Property	2/27/2020	2/28/2020	garage door and closure	Closed	\$626.00
Property	4/9/2020	4/10/2020	Tree downed	Closed	\$2,118.36
Property	4/13/2020	4/14/2020	Roof dam from wind storm	Closed	\$0.00
Property	4/13/2020	4/15/2020	Fence damaged	Closed	\$6,056.00
Property	4/30/2020	5/1/2020	roof damage and awning pulled away from front door of Calvary Cemetery's office	Closed	\$35.00
Property	4/30/2020	5/1/2020	6 ft. high cemetery fence, black post & rail	Closed	\$585.00
Property	5/8/2020	5/8/2020	Cemetery fence broken through: 2 sections of fence and 2 posts. 2 tombstones pushed from their locations, one tombstone sustained damages	Closed	\$0.00
Property	5/31/2020	6/1/2020	Spray paint on a white marble statue	Open	\$0.00
Property	6/3/2020	6/10/2020	multiple trees down	Open	\$10,600.00
Property	6/3/2020	6/4/2020	Windows need to be replaced	Open	\$1,759.00
Property	6/13/2020	6/15/2020	Fence damage	Open	\$0.00

Major Coverage	Loss Date	Report Date	Loss Description	Status	Total Paid
General Liability	9/27/2019	11/13/2019	asking court to keep Diocese from evicting tenant on the basis of non-payment of rent	Open	\$0.00
General Liability	1/24/2020	6/11/2020	to be determined	Open	\$0.00
General Liability	2/3/2020	2/5/2020	unknown	Closed	\$8.00

Rider 11 to Statement of Financial Affairs

Question #21

Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from being stored for, or held in trust. Do not list leased or rented property.

Owner's Name and Address	Location of the Property	Describe the Property	Value
Various Gift Annuities		Gift Annuity	Unknown
St. Elizabeth Ann Seton 591 New Jersey Avenue Absecon, NJ 08201		Funds consigned to Debtor (as Trustee) by St. Elizabeth Ann Seton (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 7, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Christ the Redeemer Parish 318 Carl Hasselhan Drive Atco, NJ 08004		Funds consigned to Debtor (as Trustee) by Christ the Redeemer Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 4, 2010, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Brendan the Navigator 5012 Dune Drive Avalon, NJ 08202		Funds consigned to Debtor (as Trustee) by St. Brendan the Navigator (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 4, 2010, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
Mater Ecclesiae Chapel 261 Cross Keys Road Berlin, NJ 08009		Funds consigned to Debtor (as Trustee) by Mater Ecclesiae Chapel (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 18, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Our Lady of Hope Parish 701 Little Gloucester Road Blackwood, NJ 08012		Funds consigned to Debtor (as Trustee) by Our Lady of Hope Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 2, 2010, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
The Parish of Holy Cross 46 Central Avenue Bridgeton, NJ 08302		Funds consigned to Debtor (as Trustee) by The Parish of Holy Cross (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated October 2, 2017, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Thomas the Apostle 331 8 th Street Brigantine, NJ 08203		Funds consigned to Debtor (as Trustee) by St. Thomas the Apostle (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 23, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
Our Lady Star of the Sea 525 Washington Street Cape May, NJ 08204		Funds consigned to Debtor (as Trustee) by Our Lady Star of the Sea (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 8, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Gabriel the Archangel 369 Georgetown Road Carneys Point, NJ 08069		Funds consigned to Debtor (as Trustee) by St. Gabriel the Archangel (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 15, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
The Catholic Community of Christ Our Light 402 N. Kings Highway Cherry Hill, NJ 08034		Funds consigned to Debtor (as Trustee) by The Catholic Community of Christ Our Light (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 9, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Holy Eucharist 344 Kresson Road Cherry Hill, NJ 08034		Funds consigned to Debtor (as Trustee) by Holy Eucharist (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 14, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
St. Mary 2001 Springdale Road Cherry Hill, NJ 08034		Funds consigned to Debtor (as Trustee) by St. Mary (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 7, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Thomas More 1439 Springdale Road Cherry Hill, NJ 08034		Funds consigned to Debtor (as Trustee) by St. Thomas More (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 23 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Michael the Archangel Parish 2677 Delsea Drive Clayton, NJ 08312		Funds consigned to Debtor (as Trustee) by St. Michael the Archangel (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 18, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Our Lady of the Angels 35 East Mechanic Street Cape May Courthouse, NJ 08210		Funds consigned to Debtor (as Trustee) by Our Lady of the Angels (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 17, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
Our Lady of the Lakes 19 Malagar Road Collings Lakes, NJ 08094		Funds consigned to Debtor (as Trustee) by Our Lady of the Lakes (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 08094, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Blessed Teresa of Calcutta Parish 809 Park Avenue Collingswood, NJ 08108		Funds consigned to Debtor (as Trustee) by Blessed Teresa of Calcutta Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 12, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Katharine Drexel 6077 West Jersey Avenue Egg Harbor Twp., NJ 08234		Funds consigned to Debtor (as Trustee) by St. Katharine Drexel (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 3, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Andrew the Apostle 27 Kresson-Gibbsboro Road Gibbsboro, NJ 08026		Funds consigned to Debtor (as Trustee) by St. Andrew the Apostle (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
St. Clare of Assisi Parish 313 Memorial Avenue Gibbsboro, NJ 08026		Funds consigned to Debtor (as Trustee) by St. Clare of Assisi Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 14, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Bridget 125 Church Street Glassboro, NJ 08028		Funds consigned to Debtor (as Trustee) by St. Bridget (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 7, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Mary 426 Monmouth Street Gloucester City, NJ 08030		Funds consigned to Debtor (as Trustee) by St. Mary (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 8, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Christ the King 200 Windsor Avenue Haddonfield, NJ 08033		Funds consigned to Debtor (as Trustee) by Christ the King (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
St. Mary of Mt. Carmel 226 French Street Hammonton, NJ 08037		Funds consigned to Debtor (as Trustee) by St. Mary of Mt. Carmel (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 11, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Our Lady of Guadalupe 100 WOUTH Avenue Lindenwold, NJ 08021		Funds consigned to Debtor (as Trustee) by Our Lady of Guadalupe (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Our Lady of Sorrows 724 Maple Avenue Linwood, NJ 08221		Funds consigned to Debtor (as Trustee) by Our Lady of Sorrows (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 9, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
The Parish of St. Monica 2651 Atlantic Avenue Atlantic City, NJ 08401		Funds consigned to Debtor (as Trustee) by The Parish of St. Monica (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated September 21, 2017, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Saint Joachim Parish 601 W. Browning Road Bellmawr, NJ 08031		Funds consigned to Debtor (as Trustee) by Saint Joachim Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated June 26, 2012, for the management and investment, used for the purpose	

Owner's Name and Address	Location of the Property	Describe the Property	Value
		of furthering the religious, charitable and educational purposes of Beneficiary.	
Church of the Sacred Heart 1739 Ferry Avenue Camden, NJ 08104		Funds consigned to Debtor (as Trustee) by Church of the Sacred Heart (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated July 26, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
The Parish of the Cathedral of the Immaculate Conception 642 Market Street Camden, NJ 08102		Funds consigned to Debtor (as Trustee) by The Parish of the Cathedral of the Immaculate Conception (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 7, 2010, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Joseph Pro-Cathedral 2907 Federal Street Camden, NJ 08105		Funds consigned to Debtor (as Trustee) by St. Joseph Pro-Cathedral (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 22, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Our Lady of Perpetual Help 146 S. Pitney Road Galloway, NJ 08205		Funds consigned to Debtor (as Trustee) by Our Lady of Perpetual Help (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Mary, Mother of Mercy Parish 500 Green Tree Road		Funds consigned to Debtor (as Trustee) by Mary, Mother of	

Owner's Name and Address	Location of the Property	Describe the Property	Value
Glassboro, NJ 08028		Mercy Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated August 1, 2012, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Saint Joseph the Worker 901 Hopkins Road Haddonfield, NJ 08033		Funds consigned to Debtor (as Trustee) by Saint Joseph the Worker (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated June 26, 2012, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
The Parish of Saint Maximilian Kolbe 200 W. Tuckahoe Road Marmora, NJ 08223		Funds consigned to Debtor (as Trustee) by St. Michael (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated June 26, 2012, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Our Lady of the Blessed Sacrament 104 Catawba Avenue Newfield, NJ 08344		Funds consigned to Debtor (as Trustee) by Our Lady of the Blessed Sacrament (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated June 22, 2012, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
The Church of St. Rose of Lima 300 Kings Highway Haddon Heights, NJ 08035		Funds consigned to Debtor (as Trustee) by The Church of St. Rose of Lima (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement, for the management and investment, used for the purpose of furthering the religious,	

Owner's Name and Address	Location of the Property	Describe the Property	Value
		charitable and educational purposes of Beneficiary.	
St. Damien Parish 1310 Ocean Avenue Ocean City, NJ 08226		Funds consigned to Debtor (as Trustee) by St. Damien (as Beneficiary) pursuant to a Declaration of Trust and Trust, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Christ The Good Shepherd 1655 Magnolia Road Vineland, NJ 08361		Funds consigned to Debtor (as Trustee) by Christ The Good Shepherd (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated July 11, 2012, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Most Precious Blood Parish 445 White Horse Pike West Collingswood, NJ 08107		Funds consigned to Debtor (as Trustee) by Most Precious Blood Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Incarnation 240 Main Street Mantua, NJ 08051		Funds consigned to Debtor (as Trustee) by Incarnation (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 3, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Holy Trinity 11 N. Kenyon Avenue Margate, NJ 08402		Funds consigned to Debtor (as Trustee) by Holy Trinity (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 25, 2011, for the management and investment, used for the purpose of furthering the religious,	

Owner's Name and Address	Location of the Property	Describe the Property	Value
		charitable and educational purposes of Beneficiary.	
St. Vincent de Paul Parish 114 Route 50 Mays Landing, NJ 08330		Funds consigned to Debtor (as Trustee) by St. Vincent de Paul (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 3, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Peter 43 W. Maple Avenue Merchantville, NJ 08109		Funds consigned to Debtor (as Trustee) by St. Peter (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 4, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
The Parish of All Saints 621 Dock Street Millville, NJ 08332		Funds consigned to Debtor (as Trustee) by The Parish of All Saints (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated March 15, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Catholic Community of the Holy Spirit 17 Earlington Avenue Mullica Hill, NJ 08062		Funds consigned to Debtor (as Trustee) by Catholic Community of the Holy Spirit (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 2, 2010, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
St. John Neumann 680 Town Bank Road North Cape May, NJ 08204		Funds consigned to Debtor (as Trustee) by St. John Neumann (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 2, 2010, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Gianna Beretta Molla Parish 1421 New Road Northfield, NJ 08225		Funds consigned to Debtor (as Trustee) by St. Gianna Beretta Milla Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 2, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Mary, Queen of All Saints Parish 4824 Camden Avenue Pennsauken, NJ 08110		Funds consigned to Debtor (as Trustee) by Mary, Queen of All Saints (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 5, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Stephen 6306 Browning Road Pennsauken, NJ 08109		Funds consigned to Debtor (as Trustee) by St. Stephen (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 10, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
Holy Child Parish 13 E. Evesham Road Runnemede, NJ 08078		Funds consigned to Debtor (as Trustee) by Holy Child Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 7, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Joseph 126 44 th Street Sea Isle City, NJ 08243		Funds consigned to Debtor (as Trustee) by St. Joseph (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 2, 2010, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
The Church of the Holy Family 226 Hurffville Road Washington Twp., NJ 07676		Funds consigned to Debtor (as Trustee) by The Church of the Holy Family (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Charles Borromeo 176 Stage Coach Road Sicklerville, NJ 08081		Funds consigned to Debtor (as Trustee) by St. Charles Borromeo (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 8, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
St. Joseph's Church 606 Shore Road Somers Point, NJ 08244		Funds consigned to Debtor (as Trustee) by St. Joseph's Church (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated August 1, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Saints Peter & Paul 362 Ganttown Road PO Box 1022 Turnersville, NJ 08012		Funds consigned to Debtor (as Trustee) by Saints Peter & Paul (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 3, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Divine Mercy 23 W. Chestnut Avenue Vineland, NJ 08360		Funds consigned to Debtor (as Trustee) by Divine Mercy (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 28, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Padre Pio Parish 4680 Dante Avenue Vineland, NJ 08361		Funds consigned to Debtor (as Trustee) by St. Padre Pio Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
Notre Dame de la Mer Parish 1500 Central Avenue Suite 100 Wildwood, NJ 08260		Funds consigned to Debtor (as Trustee) by Notre Dame de la Mer Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated September 20, 2017, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Our Lady of Peace 32 Carol Avenue Williamstown, NJ 08094		Funds consigned to Debtor (as Trustee) by Our Lady of Peace (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 2, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Infant Jesus Parish 334 Beech Avenue Woodbury Heights, NJ 08097		Funds consigned to Debtor (as Trustee) by Infant Jesus Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 2, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Holy Angels 64 Cooper Street Woodbury, NJ 08096		Funds consigned to Debtor (as Trustee) by Holy Angels (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 2, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Respective pension fund	PNC Bank	DOC Lay Defined Account (ending in 5329)	\$529,995.67
IGBO Apostolate	PNC Bank	DOC Igbo Catholic Account (ending in 8225)	\$18,350.95
Respective pension fund	PNC Bank	DOC Lay Pension Account (ending in 8902)	\$571,153.51
Respective pension fund	PNC Bank	DOC Priest Pension Account (ending in 8929)	\$188,138.42

Owner's Name and Address	Location of the Property	Describe the Property	Value
Various parishes	PNC Bank	DOC Revolving Fund (ending in 8881)	\$5,101,909.38
Various annuitants	OceanFirst Bank	Gift Annuity Account (ending in 0068)	Unknown
Catholic Star Herald	PNC Bank	Catholic Star Herald Account (ending in 8769)	\$36,641.83
Various parishes		Targeted General Investment Policy (PNC Bank NA, as Custodian under agreement dated 12/12/11 for Diocese or Camden CHFS)	\$71,936,528.09
Various parishes		Treasury General (PNC Bank, NA, as Custodian under agreement dated 12/12/11 for Diocese of Camden CHFS)	\$10,866.20
Various parishes		Special Gifts Investment (PNC Bank NA as Custodian under agreement dated 12/12/11 for Diocese of Camden CHFS) -	\$13,431,034.80
Various parishes		Investment Policy (PNC Bank NA as Custodian under agreement dated 12/12/11 for Diocese of Camden Stock CHFS)	\$4,655,080.11
James & Johanna Guilfoyle Trust		Trust to be used for Catholic children's education	Unknown
Various Parishes	Various	Medium Print St. Peter's Basilica	Unknown
		Small Framed Print Seashells	Unknown
		Small Print Psalm & Ocean	Unknown
		Small Print St. Peter's Basilica	Unknown
		Small Print St. Padre Pio	Unknown
		Small Sepia Etching Church in Italy	Unknown
		Small Print Good Shepherd	Unknown
		Small Print Good Shepherd	Unknown
		Medium Print Kateri Tekakwitha	Unknown
		Large Poster Last Supper	Unknown
		Large Poster Footwashing	Unknown
		Framed Medium Poster Lake Scene	Unknown
		Medium Framed Poster St. Francis of Assisi	Unknown
		Medium print in Frame Grace before meals	Unknown
		Medium Print Christ in Glory	Unknown
		Medium Print Christ being nailed to the Cross	Unknown
		Large Print of an Oriental Urn	Unknown
		Medium Print Christ at Emmaus	Unknown
		Medium Painting Christ on Cross	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		Large Print Wise Virgins	Unknown
		Painting Mary in Contemplation	Unknown
		Large Portrait Bishop Gallante	Unknown
		Medium Framed Dali Last Supper	Unknown
		Poster Framed Knoch Shrine	Unknown
		Large Painting Head of Christ	Unknown
		Painting Child Jesus Teaching	Unknown
		Reversible Stole Red/White	Unknown
		Ivory Urn & PX Design Stole	Unknown
		Central American Woven Stole	Unknown
		Plain Violet Stole	Unknown
		Ivory OLPH Stole	Unknown
		Ivory OLGuadalupe Stole	Unknown
		4 Stoles Jerusalem Cross	Unknown
		Reversible Green Stole	Unknown
		2 Plain Deacon Stoles	Unknown
		Chalice & Paten	Unknown
		Chalice & Paten	Unknown
		Chalice & Paten	Unknown
		Chalice & Paten	Unknown
		Assorted Cruet Trays	Unknown
		Antique Baptismal Shell & Candle Holder	Unknown
		Thurible & Boat	Unknown
		Cruet tray	Unknown
		Baptismal Oils Tray	Unknown
		Tab handled paten	Unknown
		Basketware distribution paten	Unknown
		Handled Communion Paten	Unknown
		Handled Communion Paten	Unknown
		Glass 6" Desktop Cross	Unknown
		Wooden Craft Angel	Unknown
		Santini Nativity Tableau	Unknown
		12" St. Francis of Assisi	Unknown
		Schmalz Sculpture Christ + Communion of Saints	Unknown
		Paschal Lamb Decoartive Tile	Unknown
		Chi-Rho Decoartive Tile	Unknown
		Laminate Face of Jesus	Unknown
		Risen Christ 12" Wood Corpus	Unknown
		IHS Symbol Decoartive Tile	Unknown
		Ichthus Decoartive Tile	Unknown
		Faith + Believe plaques	Unknown
		Nativity	Unknown
		St. Anne & BVM Commemoration Oil	Unknown
		Print of Chagall "12 Tribes"	Unknown
		Vietnamese Martyrs Picture	Unknown
		Our Lady of Vietnam picture	Unknown
		Mic Stand	Unknown
		Flight into Egypt on Papyrus	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		Nativity Icon on Wood	Unknown
		Oriental Scene Shadowbox	Unknown
		Circular Botticelli Reproduction	Unknown
		St. Joseph & Jesus Mother of Pearl	Unknown
		Sheep Needlepoint	Unknown
		Fr. Damien Marie Saintourens Personal Bedroom Altar	Unknown
		Fr. Damien Marie Saintourens Desk	Unknown
		Fr. Damien Marie Saintourens WheelChair	Unknown
		Fr. Damien Marie Saintourens Personal Altar Large	Unknown
		Fr. Damien Marie Saintourens Pictures (7)	Unknown
		Fr. Damien Marie Saintourens Personal Monstrance	Unknown
		Fr. Damien Marie Saintourens cane	Unknown
		Fr. Damien Marie Saintourens cane	Unknown
		Fr. Damien Marie Saintourens umbrella	Unknown
		Fr. Damien Marie Saintourens Personal Mary & Child Jesus Statue	Unknown
		Cast Iron Plaque OLOL & Bernadette	Unknown
		4 "Emmaus" Stoles	Unknown
		Fr. Damien Marie Saintourens Personal picture of shrine	Unknown
		Small Print Our Lady of Grace	Unknown
		Small Shadowbox Prayer for ministers	Unknown
		Small Print Our Lady of Grace	Unknown
		Small Print Our Lady of Guadalupe	Unknown
		Small Print Our Lady of Grace	Unknown
		Welcome Plaque	Unknown
		Large Print Welcoming Christ	Unknown
		Large Print Christ at Prayer	Unknown
		Framed Floral Photo	Unknown
		Small Olive Wood Statue of The Good Shepherd	Unknown
		Small Floral Print	Unknown
		Wooden Heart on Stand	Unknown
		Large Mosaic Banner of risen Christ	Unknown
		Small Print and Description of St. Pius X	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		Large Print Christ in The Temple	Unknown
		Medium Madonna & Child with Grapes	Unknown
		Small Print Our Lady of Grace	Unknown
		Flight into Egypt	Unknown
		Oriental Woodcutting of Agony in the Garden	Unknown
		Large Portrait of Pope Benedict XVI	Unknown
		Medium Photograph of Ocean	Unknown
		Framed German Print Head of Christ	Unknown
		Medium Framed Floral Poster	Unknown
		Medium Framed Marian Poster with Polish Inscription	Unknown
		2 Small Psalm Plaques	Unknown
		Large Framed Poster Philadelphia Art Museum	Unknown
		Medium Famed Botanical Print	Unknown
		Large Framed Poster Madonna & Child	Unknown
		Framed Needlepoint Logo 1976 Congress	Unknown
		Small Footprints Quote	Unknown
		Small Print Madonna della Strada	Unknown
		Small Isaiah Quotation Plaque	Unknown
		Large Pentecost on Canvas	Unknown
		Small Cherub Print	Unknown
		Small Penetcost Print	Unknown
		Small Italian Orint of St. Justin Martyr	Unknown
		Two small Madonna & Child Prints	Unknown
		Small Cherub Print	Unknown
		Print of Dali Last Supper Small	Unknown
		Small Print Our Lady of Grace	Unknown
		Small Sacred Heart has Relief	Unknown
		Small Rose in Shadowbox	Unknown
		Small Last Supper Print	Unknown
		Icon Crucifix Plaque Small	Unknown
		Small Antique Print "The Presence"	Unknown
		Angel Gabriel Plaque (Goes with 179)	Unknown
		Small Poilsh Madonna Icon Plaque	Unknown
		Small Framed Jesuit Quatation	Unknown
		Small Print Interior St John Lateran	Unknown
		Small Print Italian Chapel	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		Small Print Madonna & Child	Unknown
		Small Picture St. John Paul II	Unknown
		Small Plaque Mary at Prayer (Goes with 171)	Unknown
		Small Print Christ Welcoming	Unknown
		Small Print Our Lady of Grace	Unknown
		Small Print St. John Lateran	Unknown
		Processional oil candles	Unknown
		Processional oil candles	Unknown
		Brass or Bronze Candlefollowers of assorted sizes and styles	Unknown
		2 Pyrex Candle followers for 2" Candles	Unknown
		Amber Globe for Candle	Unknown
		Amber Globe for Candle	Unknown
		Amber Globe for Candle	Unknown
		Clear Shields for oil candles	Unknown
		Brass Unity Candle Floor Wedding Candelabra	Unknown
		Floor Candles for 1 1/2" candles (4)	Unknown
		Lucite Misal Stand	Unknown
		Plaster Pedestals (2)	Unknown
		Patens (various sizes & styles	Unknown
		Cruets & Trays (various sets / styles	Unknown
		Chalice	Unknown
		Tabernacle	Unknown
		Ambo	Unknown
		Niche (wired for electric)	Unknown
		Single Silver Candlestand	Unknown
		small Chalice	Unknown
		Chalice	Unknown
		Chalice	Unknown
		Chalice	Unknown
		Chalice	Unknown
		white slabbink chasuble and stole	Unknown
		Thabor Pedetal for a Monstrance	Unknown
		Chalice	Unknown
		Chalice	Unknown
		Chalice	Unknown
		Wedding Candellabra with center spike	Unknown
		Wedding Candellabra with center tray	Unknown
		Processional Candlestick w/ votive adapter	Unknown
		Processional Candlestick w/ votive adapter	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		chalice	Unknown
		Chalice	Unknown
		Chalice	Unknown
		small ciborium	Unknown
		Medium Ciborium	Unknown
		Incense Boat and Spoon	Unknown
		Incense Boat and Spoon	Unknown
		Small Silver Chalice	Unknown
		Ciborium	Unknown
		Wedding unity candle adapter	Unknown
		Patens (various sizes & styles	Unknown
		Large ciborium no lid	Unknown
		Thabor Pedetal for a Monstrance	Unknown
		Small Chalice or Ciborium	Unknown
		Wooden Tabernacle	Unknown
		Slabbinck white marian vestment and stole	Unknown
		Signed Drawing of Outdoor Shrine	Unknown
		Signed Drawing of Church Framed	Unknown
		Emmaus Laminate Plaque	Unknown
		Parish Directory Poster	Unknown
		assorted stoles	Unknown
		matching white chasuble and dalmatic with stoles	Unknown
		white chasuble no stole	Unknown
		white marian chasuble	Unknown
		Ivory/gold chasuble and stole	Unknown
		Framed Agony in the Garden	Unknown
		9" Brass crucifix	Unknown
		Single Altar Bell	Unknown
		Holy Water Sprinkler Brass	Unknown
		12" Crucifix	Unknown
		9" Medallion Crucifix	Unknown
		9" Bronze Risen Christ Cross	Unknown
		2 Small Desk Crucifixes	Unknown
		Framed Embossed Lord's Prayer	Unknown
		San Damiano Crucifix 9"	Unknown
		Wood Carved Ciborium	Unknown
		Last Supper Tabletop Casting	Unknown
		Holy Family Tabletop Sculpture	Unknown
		Knights of Columbus Chalice	Unknown
		Gold Chalice & Paten	Unknown
		Missal Stand Bronze	Unknown
		Box of 50 scapulars	Unknown
		12" Brass Crucifix	Unknown
		Fairly New Gold Chalice & Paten	Unknown
		Baptismal Font 12" Bowl & Lid on Wheels	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		24" Plaster Our Lady of Grace Statue Ivory	Unknown
		ProceSSIONal Cross & Stand	Unknown
		14 Stations of the Cross Wood	Unknown
		Chalice	Unknown
		Chalice and Paten	Unknown
		Beige Stole	Unknown
		Ciborium	Unknown
		Chalice	Unknown
		Chalice	Unknown
		Stole - Green/yellow/black	Unknown
		Stole- Blue/White	Unknown
		Stole - Red/black/yellow	Unknown
		Holy Oils carrier w/pumps	Unknown
		Chalice with Paten	Unknown
		20" Bishop or Saint Red Vestments	Unknown
		20" Wood Madonna & Child	Unknown
		20" Our Lady of Mount Carmel	Unknown
		36" St. Rita of Cascia	Unknown
		5" St. Ann & BVM	Unknown
		30" Ceramic Column	Unknown
		3' Marble John the Baptist	Unknown
		Presider Chair plus two deacon chairs	Unknown
		Microphone Stand	Unknown
		Small Chalice	Unknown
		Oil stock, stole and case	Unknown
		Holy Oil Containers - Oil of Sick and Sacred Chrism	Unknown
		Chalice and Paten	Unknown
		2 Patens	Unknown
		Altar Bell	Unknown
		Communion Paten	Unknown
		Cruet Tray Silver	Unknown
		Cruet Tray	Unknown
		Cruet Tray Gold	Unknown
		2 Medium Albs	Unknown
		Commemoration Wall Rug 150 Anniversary St. Mary Salem	Unknown
		Pyx & Burse	Unknown
		White Wheat & PX Miter	Unknown
		2 Gold Resin Plinths Grape Motif	Unknown
		12" Plaster St. Joseph	Unknown
		9" China St. Patrick	Unknown
		2 Stacking Ciboria Tarnished	Unknown
		Oval Ceramic Madonna & Child	Unknown
		Chalice & Paten Silver	Unknown
		14" Crucifix	Unknown
		Podium Light Finish	Unknown
		Podium Medium Finish	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		Nativity Set 12" Fontanini wood carved figures (17 + stable and trees)	Unknown
		2 piece Marble Column Pedestal	Unknown
		24" Tabernacle painted white	Unknown
		Nativity Set 26 pieces White with Gold Highlights Ceramic	Unknown
		Nativity Set 16 Figures & 1 Stable Resin (Looks like Wood)	Unknown
		Mary & Joseph Nativity Figures	Unknown
		Saints embracing 15" Wood Carving by Sister Ethel Sweeney RSM	Unknown
		Florentini Pesque Painted Christ Crucified	Unknown
		10" Infant of Prague	Unknown
		12" Wood St. Pius X	Unknown
		Green Chasuble	Unknown
		2 Intinction Chalices	Unknown
		Ciborium	Unknown
		Red Chasuble	Unknown
		White Chasuble Blue Trim	Unknown
		Brass Vase	Unknown
		Small Bells	Unknown
		Medium Wood Carved Crucifix	Unknown
		Large Crucifix Carved Corpus	Unknown
		Simple Miter	Unknown
		Large Oil Stocks Bishop Galante	Unknown
		4 Cassock Sashes	Unknown
		Stole Tapestry Trim	Unknown
		Gold Ciborium Veil	Unknown
		Gold Floral Miter	Unknown
		Portrait of Founder of SPX Retreat Center painted by Fr. John O'Connor	Unknown
		Portrait of Msgr. Buchler	Unknown
		17 Chairs	Unknown
		Assorted Chalice Patens	Unknown
		Base for a Sanctuary Lamp	Unknown
		Ablution Bowl and lid	Unknown
		6 inch Altar Crucifix	Unknown
		Chalice	Unknown
		Mass Kit	Unknown
		Chalice	Unknown
		2 Tall 6 Medium 2 Short Candlesticks	Unknown
		6 Red Votive Glasses	Unknown
		4 Brass and Wood Candlesticks	Unknown
		Wood & Brass Candlesticks or lanterns	Unknown
		Picture of St. John Neumann	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		Pair of 7 Branch Candlelabra	Unknown
		Pair of 7 Branch Candlelabra	Unknown
		Pair of 7 Branch Candleabras	Unknown
		Single 7 Branch Candlelabra	Unknown
		2 - 7 Branch Candlelabra	Unknown
		Prie Dieu with Screen	Unknown
		15 inch Statue Pedestal	Unknown
		Small Monstrance	Unknown
		2 Brass Candlestands - 40 inches tall	Unknown
		Brass Processional Cross - No Base	Unknown
		Brass & Wood Processional Cross (no Corpus / No Base)	Unknown
		Brass Processional Cross	Unknown
		Flag Pole with cross	Unknown
		Short Brass Processional Cross	Unknown
		Brass Processional Cross no Corpus	Unknown
		7 Branch Floor Candlelabra	Unknown
		Mini Tabernacle with drawer	Unknown
		Blue and Gold Processional Cross with Stand	Unknown
		48 " Paschal Candle Stand	Unknown
		Brass 7 Branch Table Candlelabra	Unknown
		Paschal Candle Stand	Unknown
		wooden altar	Unknown
		Concelebration Stole	Unknown
		Marian Stole Ivory	Unknown
		Marian Stole White	Unknown
		Rustic Stole Ivory	Unknown
		Green Stole	Unknown
		Ivory Stole	Unknown
		Emmaus Stole	Unknown
		White Stole	Unknown
		Ivory Stole	Unknown
		Green Stole	Unknown
		Red Stole	Unknown
		Red Stole	Unknown
		Violet Stole	Unknown
		Preaching Stole	Unknown
		Green Stole	Unknown
		Gaspard Hooded Selver Alb (Size 16)	Unknown
		Hooded Selver Alb (Size 14)	Unknown
		Hooded Selver Alb (Size 14)	Unknown
		Hooded Selver Alb (Size 12)	Unknown
		Hooded Selver Alb (Size 12)	Unknown
		Medium Alb (Abbey)	Unknown
		Server Alb (Size 11)	Unknown
		Server Alb (Size 11)	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		Server Alb (Size 11)	Unknown
		Server Alb (Size 10)	Unknown
		Server Alb (Size 10)	Unknown
		Server Alb (Size 10)	Unknown
		Server Alb (Size 10)	Unknown
		Server Alb (Size 14)	Unknown
		Medium Alb (Beau Veste)	Unknown
		Ivory Alb	Unknown
		Chasuble (Gaspard)	Unknown
		White Chasuble (No Stole)	Unknown
		Violet Chasuble (No Stole)	Unknown
		Red Chasuble (No Stole)	Unknown
		Ciborium	Unknown
		Chalice & Paten	Unknown
		Chalice	Unknown
		Rectangular Tabernacle	Unknown
		Assorted Cruets & Bowls	Unknown
		Glass Plate & Bowl	Unknown
		Glass Bowl (2)	Unknown
		Decanter	Unknown
		Glass Bowl	Unknown
		Glass Bowl	Unknown
		Glass Bowl	Unknown
		Sanctuary Globe & Base	Unknown
		Sanctuary Globe & Base	Unknown
		Paten (Hammered Finish)	Unknown
		Sanctuary Globe	Unknown
		Sanctuary Globe	Unknown
		Sanctuary Globe	Unknown
		Sanctuary Globe	Unknown
		Sanctuary Globe	Unknown
		Sanctuary Globe	Unknown
		Bowl Ciborium	Unknown
		Ciborium	Unknown
		Ciborium (400 + Hosts)	Unknown
		Glass Bowl	Unknown
		Chalice	Unknown
		Chalice	Unknown
		Chalice	Unknown
		Violet Chasuble & Stole	Unknown
		Green Chasuble & Stole	Unknown
		Green Chasuble	Unknown
		White Chasuble	Unknown
		White Chasuble	Unknown
		White Chasuble	Unknown
		White Chasuble	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble	Unknown
		Red Chasuble	Unknown
		Red Chasuble	Unknown
		Red Chasuble	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		Red Chasuble	Unknown
		Red Chasuble	Unknown
		Red Chasuble	Unknown
		Gold Chasuble & Stole	Unknown
		Green Chasuble & Stole	Unknown
		Violet Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		Red Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		Ivory Chasuble & Stole	Unknown
		Ivory Chasuble & Stole	Unknown
		Ivory Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		Red Chasuble & Stole	Unknown
		Red Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		Red Chasuble & Stole	Unknown
		Gold Chasuble & Stole	Unknown
		Green Chasuble & Stole	Unknown
		Green Chasuble & Stole	Unknown
		Red Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble	Unknown
		White Chasuble & Stole	Unknown
		Red Chasuble & Stole	Unknown
		Red Chasuble & Stole	Unknown
		Violet Chasuble	Unknown
		Rose Chasuble	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		Ivory Chasuble & Stole	Unknown
		Ivory Chasuble & Stole	Unknown
		Green Chasuble & Stole	Unknown
		Violet Chasuble & Stole	Unknown
		Violet Chasuble	Unknown
		Violet Chasuble	Unknown
		Violet Chasuble	Unknown
		Red Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		Ablution Bowl	Unknown
		Hash Box	Unknown
		Finial Cross	Unknown
		10" Candle Holders	Unknown
		Flag Finial	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		Flag Finial	Unknown
		Bowl Ciborium	Unknown
		Intinctorium	Unknown
		Stacking Ciboria - 3	Unknown
		Bowl Paten	Unknown
		Chalice	Unknown
		Chalice	Unknown
		Chalice	Unknown
		Chalice	Unknown
		Chalice	Unknown
		Chalice/Paten	Unknown
		Chalice/Paten	Unknown
		Chalice/Paten Jubilee 2000	Unknown
		Chalice/Paten	Unknown
		Chalice	Unknown
		Chalice/Paten	Unknown
		Brass Ciborium	Unknown
		Large Ciborium	Unknown
		Urn Vase	Unknown
		Pair of Triple Candle Holders	Unknown
		Bronze Vase	Unknown
		Brass Vases - 6	Unknown
		Triumph Vases	Unknown
		Triumph Vases	Unknown
		Ornate Urn Vases	Unknown
		Pedestal Vases - 2	Unknown
		Pedestal Vase	Unknown
		Floor Brass Vases	Unknown
		Brass Vases	Unknown
		Ciborium	Unknown
		Ciborium	Unknown
		Ciborium	Unknown
		(2) Eucharistic Congress Ciborium	Unknown
		Banner Stand Base	Unknown
		Finial Cross	Unknown
		(2) - 7 Branch Adjustable Candelabra	Unknown
		Table Candle Holders with Oil Candles	Unknown
		17" Monstrance (No Luna)	Unknown
		Banner Stand	Unknown
		Processional Cross & Stand	Unknown
		Processional Cross & Stand	Unknown
		Altar Bell	Unknown
		12" Brass Vases - Lightweight (2)	Unknown
		Large Ciborium	Unknown
		Pewter Cup	Unknown
		Altar Bell	Unknown
		Tabernacle	Unknown
		Repository Tabernacle	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		Thabor	Unknown
		Missal Stand	Unknown
		Altar Bell	Unknown
		Altar Bell	Unknown
		Large Round Tabernacle	Unknown
		Convent China (for 12)	Unknown
		20 Piece Nativity Set w/ Stable	Unknown
		Credence Table with Shelf	Unknown
		White Lightweight Chasuble	Unknown
		Surplice	Unknown
		Alb	Unknown
		Violet Altar Cover	Unknown
		40 Hours Banner	Unknown
		White Altar Cloth	Unknown
		Violet White reversable stole	Unknown
		Violet Stole	Unknown
		Red Flame Stole	Unknown
		White Deaf Ministry Stole	Unknown
		Green Tweed Stole	Unknown
		Small reversable stole Violet/white	Unknown
		Violet Stole	Unknown
		Green Chalice Veil	Unknown
		White Linen Burse	Unknown
		V-Tech Dynamic Mic & Case	Unknown
		AKG Mic & Case	Unknown
		9" Wood & Metal Crucifix	Unknown
		10" Wood & Metal Crucifix	Unknown
		10" Sick Call Crucifix	Unknown
		Large HWS Banner mem Michael Korejko	Unknown
		HWS Banner	Unknown
		Mic Stand	Unknown
		White Poly Stole	Unknown
		Ivory Poly Priest & Deacon Stole	Unknown
		White Poly Chasuble & Stole	Unknown
		White Altar Cloth	Unknown
		Red Crushed Velvet Fabric 1 Sq. Yard	Unknown
		White Poly Chasuble & Stole	Unknown
		Green poly Chasuble & Stole	Unknown
		Red Fabric	Unknown
		Lace and Gold Alb Skirt	Unknown
		Green Poly & Lace Altar Cloth	Unknown
		Ivory Lined Humeral Veil	Unknown
		White Poly & Lace Altar Cloth	Unknown
		Heavy White Altar Cloth	Unknown
		White Altar Cover	Unknown
		Olive Green Chasuble & Stole	Unknown
		Green Altar Cloth	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		7 Aluminium Gold Vestment Hangers	Unknown
		6 Silver Metal Vestment Hangers	Unknown
		Violet Altar Cloth	Unknown
		2 Emmaus Stoles	Unknown
		Incomplete Mass Kit & Case	Unknown
		Red Chasuble & Stole	Unknown
		Red Chasuble & Stole	Unknown
		Violet Staffench Stole	Unknown
		White Chasuble & Stole	Unknown
		Black Stole	Unknown
		Violet Chasuble & Stole	Unknown
		White Stole	Unknown
		White Stole	Unknown
		Green Chasuble & Stole	Unknown
		Red Stole	Unknown
		Red Stole	Unknown
		Red Staffenick Book Cover	Unknown
		3 Gold Maniples	Unknown
		Violet Stole	Unknown
		Gold Damask Stole	Unknown
		Red Silk Stole	Unknown
		Battery Powered Clock	Unknown
		24" Plaster Our Lady of Grace Statue	Unknown
		Crystal Desk Cross	Unknown
		Crystal Desk Cross	Unknown
		Pair Sisle Pewter Candelstand	Unknown
		Pair 3 Branch Candlestands	Unknown
		Medium Pewter Chalice	Unknown
		Medium Pewter Chalice	Unknown
		Medium Pewter Chalice	Unknown
		Medium Pewter Chalice	Unknown
		Medium Pewter Chalice	Unknown
		Medium Pewter Chalice	Unknown
		Medium Pewter Chalice	Unknown
		Medium Pewter Chalice	Unknown
		Small Pewter Chalice	Unknown
		Small Pewter Chalice	Unknown
		Small Pewter Chalice	Unknown
		Small Pewter Chalice	Unknown
		Remote Control Electrical Outlet	Unknown
		Assorted Stations of the Cross Booklets	Unknown
		Nocturnal Adoration Manuals	Unknown
		RCIA Ritual Book	Unknown
		Silver Candleholders	Unknown
		Shure Microphone & Cable (8')	Unknown
		Irish Blessing Plaque	Unknown
		Censer & Boat Brass	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		1 Wireless Lavelier / 2 Recievers	Unknown
		Single Altar Bell	Unknown
		Pewter Paten	Unknown
		Brass Communion Paten	Unknown
		Brass Communion Paten	Unknown
		Risen Christ 9" Plaque	Unknown
		Cast Iron Holy Water Font	Unknown
		Oil Stocks	Unknown
		Small Oil Stocks	Unknown
		Bag of Rosaries	Unknown
		Wood Carved 12" Chritus Rex	Unknown
		Burse (No Pyx)	Unknown
		Brass Candle Extenders	Unknown
		Antique White Preaching Stole	Unknown
		White Burse Still Sealed in Package	Unknown
		White Burse Still Sealed in Package	Unknown
		Altar Cover matches R&W Banner 5 Crosses	Unknown
		1 Banner	Unknown
		2 Banners	Unknown
		Reversable Deacon Stole Green/White	Unknown
		Violet Deacon Stole	Unknown
		Reversable Deacon Stole Red/White	Unknown
		Mini Altar Bell	Unknown
		Violet Chasuble & Stole	Unknown
		Gold & Red Lining Chasuble & Stole	Unknown
		Violet Chasuble & Stole	Unknown
		Violet Chasuble & Stole	Unknown
		Red Polyester Chasuble & Stole	Unknown
		KHS Cape	Unknown
		5 Table Cloths White & Ivory	Unknown
		Madonna & Child Plaque	Unknown
		2 New 52" Server Albs Age 14	Unknown
		4 New 40" Server Albs age 8	Unknown
		2 New 38" Server Albs Age 7	Unknown
		3 New 36" Server Albs Age 6	Unknown
		Thurible	Unknown
		Crucifix (life size)	Unknown
		Altar	Unknown
		Various Objects	Unknown
		Various Objects	Unknown
		Brass Floor Candle Holder (2)	Unknown
		7 candle candlelabra (10)	Unknown
		tabernacle	Unknown
		single brass and wood candle holders (4)	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		candle stands with offering box (decorative)	Unknown
		candle stands with offering box (plain)	Unknown
		tall vases	Unknown
		Pewter Tabernacle	Unknown
		Tall Candle Stand 4 Candle	Unknown
		Single Candle Stand	Unknown
		Processional Cross	Unknown
		2- Pewter Altar Candles	Unknown
		7- Pewter Side Candles	Unknown
		4 - Tall Candle Holders	Unknown
		2 - Brass Candle Vases	Unknown
		Small Candle Stand	Unknown
		Old Offerings Box	Unknown
		2 Assorted Candles	Unknown
		Wooden Stations of the Cross	Unknown
		Wooden Baptismal Font and Table	Unknown
		Collapsible Wooden Altar	Unknown
		Large Nativity Set and Stable	Unknown
		Wall Statues of Mary and Joseph	Unknown
		4 Chalices	Unknown
		2 - Candle Holder Set	Unknown
		3- Patten/Bowl	Unknown
		Monstrance	Unknown
		Cruet Set	Unknown
		10 - Crosses	Unknown
		Holy Water Font	Unknown
		Sanctuary Lamp Electric	Unknown
		2 - Large Nativity Sets	Unknown
		Small Nativity Set	Unknown
		4 - Pyxes	Unknown
		Altar Linens	Unknown
		Albs / Stoles/ Chasubles	Unknown
		3- Bibles	Unknown
		3- Lectionaries	Unknown
		Porcelain Sculpture	Unknown
		2 Pictures	Unknown
		6 - Pews 5' Long	Unknown
		2 - Front Kneeler Pews	Unknown
		Marble Altar	Unknown
		Marble Tabernacle Stand	Unknown
		Lectionary Books	Unknown
		Incense Swing	Unknown
		Wall Mount Candle Holder	Unknown
		Large Marble Altar	Unknown
		2 - Baptismal Fonts	Unknown
		Smaller Altar	Unknown
		2 - Wooden Altars	Unknown
		Tabernacle	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		Wall Mount Sanctuary Candle	Unknown
		Joseph & Mary w/ Jesus Statues	Unknown
		16 - Collection Baskets	Unknown
		2 - Outside Crosses from Roof	Unknown
		2 - Large Round Tabernacles	Unknown
		5 - Tall Candle Stands Matching	Unknown
		7 - Tall Candle Stands Asst.	Unknown
		Votive Candelabra - w/o Candles	Unknown
		Wooden Clacker	Unknown
		7 - Nice Wooden Carved Chairs	Unknown
		2 - Nice Wooden Carved Bench Seats	Unknown
		Holy Water Pail and Wand	Unknown
		Bells	Unknown
		Kneeler for Votive Candelabra	Unknown
		Incense Swing & Boat	Unknown
		4- Candle Stand - 7 Candle	Unknown
		2 - Tall Stand/Table	Unknown
		Small Round Tabernacle	Unknown
		Sacramental Oil Jar Set	Unknown
		Chalice	Unknown
		Processional Cross	Unknown
		Hanging Sanctuary Candle	Unknown
		2 - Altar Candles	Unknown
		4 - Wall Mount Holy Water Cups	Unknown
		2 - Wrought Iron Donation Boxes	Unknown
		Ambo	Unknown
		3 - Small Candle Stands	Unknown
		Marble Altar	Unknown
		Marble Baptisimal Font	Unknown
		Processional Cross	Unknown
		2 - Wooden Altars Metal Bottom, One Large, One Smaller	Unknown
		10 - Host Plates	Unknown
		Patens	Unknown
		4 - Chalices	Unknown
		6 - Boxes of Donated Religious Goods	Unknown
		Rectangle Gold Tabernacle	Unknown
		Wooden Altar	Unknown
		4- Tall Flower Holders	Unknown
		Large Round Tabernacle	Unknown
		Small Round Tabernacle	Unknown
		Small Rectangle Tabernacle	Unknown
		35 - Vestments	Unknown
		Wooden Personal Tabernacle	Unknown
		Hats	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		Clothes / Hats / Gloves / Shoes / Rosaries / Rings	Unknown
		Cart	Unknown

NOTE: The listing of items from pages 16-33 has not been verified. The list was compiled over many years when parishes merge. Therefore, no one should rely on this list as comprehensive.

B2030 (Form 2030) (12/15)

**United States Bankruptcy Court
District of New Jersey**

In re **The Diocese of Camden, New Jersey**

Debtor(s)

Case No.

Chapter

11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	Fees & expenses allowed by the Bankruptcy Court
Prior to the filing of this statement I have received	\$	\$150,000 retainer
Balance Due	\$	Fees & expenses allowed by the Bankruptcy Court

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

General representation of the Debtor in this Chapter 11 case as set forth in the Application for Retention of McManimon, Scotland & Baumann, LLC as counsel to the Debtor.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

10/1/2020

Date

/s/ **Richard D. Trenk**

Richard D. Trenk

Signature of Attorney

McManimon, Scotland & Baumann, LLC

75 Livingston Avenue

Second Floor

Roseland, NJ 07068

973-622-1800 Fax: 973-622-7333

rtrenk@msbnj.com

Name of law firm

***** Prior to the Petition Date, McManimon, Scotland & Baumann LLC ("MSB"), received and deposited in trust the sum of \$150,000.00, representing the retainer.**

**United States Bankruptcy Court
District of New Jersey**

In re **The Diocese of Camden, New Jersey**

Debtor(s)

Case No.

Chapter

11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
--	----------------	----------------------	------------------

-NONE-

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **Vicar General/Vice President** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **October 1, 2020**

Signature **/s/ Reverend Robert E. Hughes**
Reverend Robert E. Hughes

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.*

**United States Bankruptcy Court
District of New Jersey**

In re **The Diocese of Camden, New Jersey**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the Vicar General/Vice President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **October 1, 2020**

/s/ Reverend Robert E. Hughes

Reverend Robert E. Hughes/Vicar General/Vice President

Signer/Title

A Bell Pest Services
100 Dobbs Lane
Suite 100
Cherry Hill, NJ 08034

A.F.
c/o William J. Martin, Esq.
Martin Gunn & Martin, PA
216 Haddon Avneue, Suite 420
Westmont, NJ 08108

A.M.M.
c/o Andrew J. D'Arcy, Esq.
D'Arcy Johnson Day, PC
3120 Fire Road
Egg Harbor Township, NJ 08243

A.M.M.
c/o David P. Matthews
Matthews & Associates
2905 Sackett Street
Houston, TX 77098

A.N.
c/o Harris L. Pogust, Esq.
Pogust Millrood, LLC
161 Washington Street, Suite 940
Conshohocken, PA 19428

A.N.
c/o Brian D. Kent, Esq.
Laffey, Bucci & Kent LLP
371 Hoes Lane, #200
Piscataway, NJ 08854

A.S.
c/o John W. Baldante, Esq.
Levy Baldante Finney & Rubenstein, P.C.
89 North Haddon Avenue, Suite D
Haddonfield, NJ 08033

A.S.
c/o Adam P. Slater, Esq.
Slater Slater Schulman, LLP
89 N. Haddon Avenue, Suite D
Haddonfield, NJ 08033

Abigail Walsh
1500 Pines Avenue
Voorhees, NJ 08043

Advanced Enterprise Technologies, Inc.
225 State Road
Media, PA 19063

AFP
PO Box 51
Annapolis Junction, MD 20701

Alejandrina C. Estevez
200 N. Packard Street
Hammonton, NJ 08037-1939

Alice Malloy and Susan DeMore
c/o Francis X. Donnelly, Esq.
Turner O'Mara Donnelly & Petrycki, P.C.
2201 Route 38, Suite 300
Cherry Hill, NJ 08002

Alko Distributors
1075 Delsea Drive
Westville, NJ 08093

All Year Landscaping
145 W. Grant Avenue
Vineland, NJ 08360

Allen's Oil & Propane Inc.
427 N. Main Street
Vincentown, NJ 08088

Allied Universal
d/b/a Allied Universal Security Services
8 Tower Bridge
161 Washington St, Suite 600
Conshohocken, PA 19428

Allied Universal Security Services
PO Box 828854
Philadelphia, PA 19182-8854

Amazon
PO Box 530958
Atlanta, GA 30353-0958

Aramark Refreshment Services
1351 Metropolitan Avenue
West Deptford, NJ 08066

Archdiocese of Philadelphia
c/o Nicholas M. Centrella, Esq.
Conrad O'Brien, P.C.
1500 Market Street, Centre Square, #3900
Philadelphia, PA 19102-2100

Archdiocese of Philadelphia
c/o Nicholas M. Centrella, Esq.
Conrad O'Brien, P.C.
1500 Market Street, Suite 3900
Philadelphia, PA 19102-2100

Assumption Regional Catholic School
146 S. Pitney Road
Absecon, NJ 08205

Astro Sign Company
Outdoor Advertising, Inc.
230 E. High Street
Glassboro, NJ 08028

Atlantic City Electric
PO Box 13610
Philadelphia, PA 19101

Automotive Parts Co.
809 E. Landis Avenue
Vineland, NJ 08360

B.H.
c/o John W. Baldante, Esq.
Levy, Baldante, Finney & Rubenstein, PC
89 North Haddon Avenue, Suite D
Haddonfield, NJ 08033

B.H.
c/o Adam P. Slater, Esq.
Slater Slater Schulman, LLP
89 N. Haddon Avenue, Suite D
Haddonfield, NJ 08033

B.M.
c/o John W. Baldante, Esq.
Levy, Baldante, Finney & Rubenstein
89 North Laddon Avenue, Suite D
Haddonfield, NJ 08033

B.M.
c/o Adam P. Slater, Esq.
Slater Slater Schulman, LLP
89 North Haddon Avenue, Suite D
Haddonfield, NJ 08033

B.S.
c/o John W. Baldante, Esq.
Levy Baldante Finney & Rubenstein, P.C.
89 North Haddon Aveue, Suite D
Haddonfield, NJ 08033

B.S.
c/o Adam P. Slater, Esq.
Slater SlaterSchulman, LLP
89 N. Haddon Avenue, Suite D
Haddonfield, NJ 08033

Backupify, Inc.
PO Box 21465
New York, NY 10087-1465

Batesville
10 Al Paul Lane
Suite 102
Merrimack, NH 03054

Bernadette M. Taormina
2 Heathrow Court
Blackwood, NJ 08012

Bishop Eustace Preparatory School
5552 Route 70
Pennsauken, NJ 08109

Bishop McHugh Regional Catholic School
2221 Route 9
Cape May Court House, NJ 08210

Bishop McHugh Regional School
2221 North Route 9
Cape May Court House, NJ 08210

Bishop Nicholas DiMarzio
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Bishop Schad Regional School
922 East Landis Avenue
Vineland, NJ 08360

Blackbaud Merchant Services
2000 Daniel Island Drive
Charleston, SC 29492-7541

Block Line Systems
d/b/a Telesytems
1645 West Chester Pike, Suite 200
West Chester, PA 19382

Borough of Bellmawr
c/o Charles Sauter, III, Clerk
21 E. Browning Road
PO Box 368
Bellmawr, NJ 08099-0368

Botto's Italian Line
1411 Kings Highway
Swedesboro, NJ 08085

Brothers of Charity
7720 Doe Lane
Glenside, PA 19038

Budd Realty, Inc.
30 North Broad Street
2nd Floor
Woodbury, NJ 08096

Burrelles
PO Box 674
Florham Park, NJ 07932

C.D.
c/o Ethan Jesse Sheffet, Esq.
Sheffet & Dvorin, PC
88 Pompton Avenue
Verona, NJ 07044

C.D.
c/o Jeff Herman, Esq.
Herman Law
434 West 33rd Street, Penthouse
New York, NY 10001

C.J.M.
c/o Benjamin D. Andreozzi, Esq.
Andreozzi & Foote
4503 North Front Street
Harrisburg, PA 17110

Camden Catholic High School
300 Cuthbert Road
Cherry Hill, NJ 08802

Camden Catholic High School
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Camden County MUA
PO Box 1105
Bellmawr, NJ 08099-5105

Camden PV Solar LLC
c/o C2 Engery Capital LLC
PO Box 5005
White Plains, NY 10602-5005

Catherine Johnson
1240 Folkstone Way
Cherry Hill, NJ 08034

Catholic Benefits Association
PO Box 248846
Oklahoma City, OK 73124

Catholic Charities
1845 Haddon Avenue
Camden, NJ 08103

Catholic Charities
c/o Francis X. Donnelly, Esq.
Turner, O'Mara, Donnelly & Petrycki, PC
2201 Route 38, Suite 300
Cherry Hill, NJ 08002

Catholic Charities
c/o Francis X. Donnelly, Esq.
Turner, O'Mara, Donnelly & Petrycki, PC
2201 Route 38, Suite 300
Cherry Hill, NJ 08002

Catholic Church of St. Mary
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
Atlantic City, NJ 08401

Catholic Community of the Holy Spirit
17 Earlington Avenue
Mullica Hill, NJ 08062

Catholic Star Herald
Pastoral Center
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Camden, NJ 08102

Ceridian Employer Services
PO Box 10989
Newark, NJ 07193

Cesar Pirateque Serrano
Our Lady of Hope
701 Little Gloucester Road
Blackwood, NJ 08012

Christ the Good Shepherd Parish
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Vineland, NJ 08361

Christ the King Parish
200 Windsor Avenue
Haddonfield, NJ 08033

Christ the King Regional School
164 Hopkins Ave
Haddonfield, NJ 08033

Christ the Redeemer Parish
318 Carl Hasselhan Dr
Atco, NJ 08004

Christ The Redeemer Parish
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Christ the Redeemer Parish, Atco, N.J.
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Church of St. Rose of Lima
300 Kings Highway
Haddon Heights, NJ 08035

Church of the Holy Family Parish
226 Hurffville Road
Sewell, NJ 08080

Church of the Incarnation Parish
240 Main St
Mantua, NJ 08051

City of Camden
520 Market Street
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Cobble Hill Financial Services
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PO Box 74261
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CSI Cleaning Service Inc.
2971 S. Main Road
Vineland, NJ 08360

D.M.
c/o John W. Baldante, Esq.
Levy Baldante Finney & Rubenstein, PC
89 North Haddon Avenue, Suite D
Haddonfield, NJ 08033

D.M.
c/o Adam P. Slater, Esq.
Slater Slater Schulman, LLP
89 N. Haddon Avenue, Suite D
Haddonfield, NJ 08033

De Lage Landen Financial Services Inc.
1111 Old Eagle School Road
Wayne, PA 19087

DeLage Landen
PO Box 41602
Philadelphia, PA 19101-1602

Deptford Township MUA
PO Box 5428
Deptford, NJ 08096

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Millville, NJ 08332

Dioecese of Camden Priests' Pension Plan
631 Market Street
Camden, NJ 08102

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Philadelphia, PA 19154

Diocese of Camden Healthcare Foundation
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Camden, NJ 08102

Diocese of Camden Lay Employees' Pension
631 Market Street
Camden, NJ 08102

Diocese of Camden Trusts, Inc.
631 Market Street
Camden, NJ 08102

Divine Merch Parish
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Divine Mercy Parish
23 W. Chestnut Avenue
Vineland, NJ 08360

Divine Mercy Parish
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Division of Taxation
124 Halsey Street
Second Floor
Newark, NJ 07102

Dolores Mozzillo
1404 Hillside Drive
Cherry Hill, NJ 08003

Dominican Srs of Mary Immac
Sr. Maria Theresa Nguyen, OP
5250 Gasmer Drive
Houston, TX 77035

E.B.

c/o Heidi Weintraub, Esq.
Javerbaum Wurgaft Hicks Kahn, et al.
1000 Haddonfield-Berlin Road, Suite 203
Voorhees, NJ 08043

E.F.

c/o John W. Baldante, Esq.
Levy, Baldante, Finney & Rubenstein, PC
89 North Haddon Avenue, Suite D
Haddonfield, NJ 08033

E.F.

c/o Adam P. Slater, Esq.
Slater Slater Schulman, LLP
89 North Haddon Avenue, Suite D
Haddonfield, NJ 08033

E.J.N.

c/o Andrew J. D'Arcy, Esq.
D'Arcy, Johnson, Day, PC
3120 Fire Road
Egg Harbor Township, NJ 08243

E.J.N.

c/o David P. Matthews, Esq.
Matthews & Associates
2905 Sackett Street
Houston, TX 77098

E.M.

c/o John W. Baldante, Esq.
Levy Bandante Finney & Rubenstein, P.C.
89 North Haddon Avenue, Suite D
Haddonfield, NJ 08033

E.M.

c/o Adam P. Slater, Esq.
Slater Slater Schulman LLP
89 N. Haddon Avenue, Suite D
Haddonfield, NJ 08033

E.P.H.

c/o Andrew J. D'Arcy, Esq.
D'Arcy Johnson Day, P.C.
3120 Fire Road
Egg Harbor Township, NJ 08243

E.P.H.
c/o David P. Matthews, Esq.
Matthews & Associates
2905 Sackett Street
Houston, TX 77098

Eastern Lift Truck Co., Inc.
PO Box 307
Maple Shade, NJ 08052

Eastern Regional Conference of Canonists
236 Jewett Avenue
Bridgeport, CT 06606

Eller Media Company
9130 State Road
Philadelphia, PA 19136

Entercom Philadelphia
PO Box 92911
Cleveland, OH 44194-0006

Estate of Father Charles McColgan
c/o Richard Flynn, Esq.
439 Monmouth Street
Gloucester City, NJ 08030

Estate of Father Claude Bender
Surrogate of Camden County
509 Lakeland Road
Blackwood, NJ 08012

Estate of Father John Kelly
c/o John Bernard
41 Aspen Court, Apt 5
Deptford, NJ 08096

Estate of Father John P. Connor
[NO ADDRESS AVAILABLE]

Estate of Father Joseph Shannon
[NO ADDRESS AVAILABLE]

Estate of Father Michael D'Amico
c/o John D'Amico
17 W. Romney Place
Cape May Court House, NJ 08210

Estate of Father Richard Gerbino
c/o Charles J. Girard, Esq.
825 East Elmer Street
Vineland, NJ 08360

Estate of Father V.C.
No address available

Eurofins QC, Inc.
702 Electronic Drive
PO Box 962
Horsham, PA 19044-0962

Exley's Landscape Service Inc.
1535 Tanyard Road
Sewell, NJ 08080

Exley's Landscape Service, Inc.
1535 Tanyard Road
Sewell, NJ 08080

F.C.K.
c/o David M. Cedar, Esq.
Williams Cedar, LLC
8 Kings Highway West, Suite B
Haddonfield, NJ 08033

F.C.K.
c/o Carlos Rivera, Esq.
Seeger Weiss LLP
55 Challenger Road, 6th Floor
Ridgefield Park, NJ 07660

Father John E. Smith
2850 Spring Lake Drive
Clearwater, FL 33759

Father Roy T. Hardin
234 36th Street, Apt C
Brigantine, NJ 08203

Federal Express Corporation
PO Box 371461
Pittsburgh, PA 15250-7461

Francis R. Bulman, MSW, LCSW
27 Westminster Drive
Voorhees, NJ 08043

Friendship Fire Co. #1
PO Box 690
Woodbury, NJ 08096-5295

Gail E. Johnson Consulting Actuary
379 Norristown Road
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Garrison Printing
7155 Airport Highway
Pennsauken, NJ 08109

GDA Translations, Inc.
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West Deptford, NJ 08086

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Palmyra, NJ 08065

General Chemical and Supply
858 Lenola Road
Unit 1-A
Moorestown, NJ 08057

George E. Piper, D.O., DLFAPA
The Executive Mews
1930 E. Route 70, Suite H-41
Cherry Hill, NJ 08003

Globe Petroleum
t/a Grace Oil
PO Box S
Red Bank, NJ 07701

Gloucester Catholic High School
333 South Ridgeway Street
Gloucester City, NJ 08030

Gold Medal Environmental
PO Box 5249
New York, NY 10008-5249

Gold Medal Environmental
1770 Hurffville Road
Sewell, NJ 08080

Good Counsel - South Jersey
600 Meadowlands Parkway
Room 251
Secaucus, NJ 07094

Grace Anselmo
PNC Financial Services
1600 Market Street, 21st Floor
Philadelphia, PA 19103

Gran
3609-11 5th Street
Philadelphia, PA 19140

Great America Financial Services
PO Box 660831
Dallas, TX 75266-0831

Guardian Angels Regional School
150 South School Street
Gibbstown, NJ 08027

Guardian Angels Regional School
717 Beacon Avenue
Paulsboro, NJ 08066

Guest House Inc.
1601 Joslyn Road
PO Box 293
Lake Orion, MI 48361

Haddon Locksmith
200 Whitehorse Pike
Oaklyn, NJ 08107

Hamilton Township
Municipal Utilities Authority
6024 Ken Scull Avenue
Mays Landing, NJ 08330

Henry's Pest Control
616 North Lenola Road
Moorestown, NJ 08057

Hewlett Packard Financial Service Co.
PO Box 402582
Atlanta, GA 30384-2582

Hilda Llerena
104 New Castle Court
Galloway, NJ 08205

Holy Angels Catholic Parish/St Matthew
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Holy Angels Catholic Regional School
211 Cooper Street
Woodbury, NJ 08096

Holy Angels d/b/a St. Matthew's Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Holy Angels Parish
64 Cooper Street
Woodbury, NJ 08096

Holy Child Parish
13 E. Evesham Rd
Runnemede, NJ 08078

Holy Child Parish
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Holy Child Parish
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Holy Eucharist Parish
344 Kresson Road
Cherry Hill, NJ 08034

Holy Name School
700 N 5th St Camden
Camden, NJ 08102

Holy Spirit High School
500 South New Rd
Absecon, NJ 08201

Holy Trinity Parish
11 N. Kenyon Avenue
Margate City, NJ 08402

Holy Trinity Parish
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Home Depot Credit Services
Dept. 32-2502141108
Phoenix, AZ 85062-8047

Horizon BCBSNJ
PO Box 820
Newark, NJ 07101

Immaculate Conception Seminary
400 South Orange Avenue
South Orange, NJ 07079

Infant Jesus Parish
334 Beech Avenue
Woodbury Heights, NJ 08097

Internal Revenue Service
Special Procedures Branch
Attention: Bankruptcy Section
PO Box 744
Springfield, NJ 07081-0744

Internal Revenue Service
Attn: District Director
955 South Springfield Avenue
Springfield, NJ 07081

Internal Revenue Service
Office of the Chief Counsel
One Newark Center, Suite 1500
Newark, NJ 07102

Internal Revenue Service
PO Box 7346
Philadelphia, PA 19101-7346

J.B.
c/o John W. Baldante, Esq.
Levy Baldante Finney & Rubenstein, PC
89 North Haddon Avenue, Suite D
Haddonfield, NJ 08033

J.B.
c/o Adam P. Slater, Esq.
Slater Slater Schulman, LLP
89 N. Haddon Avenue, Suite D
Haddonfield, NJ 08033

J.C.
c/o J. Silvio Mascolo, Esq.
Rebenack, Aronow & Mascolo, LLP
111 Livingston Avenue
New Brunswick, NJ 08901

J.H.
c/o J. Silvio Mascolo, Esq.
Rebehack, Aronow & Mascolo, LLP
111 Livingston Avenue
New Brunswick, NJ 08901

J.H.

c/o David M. Cedar, Esq.
Williams Cedar, LLC
8 Kings Highway West, Suite B
Haddonfield, NJ 08033

J.H.

c/o Carlos Rivera, Esq.
Seeger Weiss LLP
55 Challenger Road, Sixth Floor
Ridgefield Park, NJ 07660

J.M.

c/o Jay L. Edelstein, Esq.
Edelstein Law, LLP
230 S. Broad Street, Suite 900
Philadelphia, PA 19102

J.M.T.

c/o David M. Cedar, Esq.
Williams Cedar, LLC
8 Kings Highway West, Suite B
Haddonfield, NJ 08033

J.M.T.

c/o Carlos Rivera Esq.
Seeger Weiss LLP
55 Challenger Road, 6th Floor
Ridgefield Park, NJ 07660

J.P.

c/o J. Silvio Mascolo, Esq.
Rebehack, Aronow & Mascolo, LLP
111 Livingston Avenue
New Brunswick, NJ 08901

JA/GG Doe 21

c/o Gregory G. Gianforcaro, Esq.
Gianforcaro Law
80 South Main Street
Phillipsburg, NJ 08865

JA/GG Doe 21

c/o Jeffrey R. Anderson, Esq.
Jeff Anderson & Associates, P.A.
505 Thornall Street, Suite 405
Edison, NJ 08837

JA/GG Doe 22
c/o Gregory G. Gianforaro, Esq.
Gianforaro Law
80 South Main Street
Phillipsburg, NJ 08865

JA/GG Doe 22
c/o Jeffrey R. Anderson, Esq.
Jeff Anderson & Associates, P.A.
505 Thornall Street, Suite 405
Edison, NJ 08837

JA/GG John Doe 1
c/o Gregory G. Gianforaro, Esq.
Gianforaro Law
80 South Main Street
Phillipsburg, NJ 08865

JA/GG John Doe 1
c/o Jeffrey R. Anderson, Esq.
Jeff Anderson & Associates PA
505 Thornall Street, Suite 405
Edison, NJ 08837

JA/GG John Doe 20
c/o Gregory G. Gianforaro, Esq.
Gianforaro Law
80 South Main Street
Phillipsburg, NJ 08865

JA/GG John Doe 20
c/o Jeffrey R. Anderson, Esq.
Jeff Anderson & Associates, P.A.
505 Thornall Street, Suite 405
Edison, NJ 08837

Jane Doe 1
c/o David K. Inscho, Esq.
Kline & Specgter, P.C.
1525 Locust Street, 19th Floor
Philadelphia, PA 19102

Jersey Mail Systems, LLC
PO Box 322
Lebanon, NJ 08833

John Doe
c/o Matthew G. Merson, Esq.
Merson Law, PLLC
150 East 58th Street, 34th Floor
New York, NY 10155

John Doe
c/o Derek T. Braslow, Esq.
The Braslow Firm, LLC
230 Sugartown Road, Suite 20
Wayne, PA 19087

John Hacala
Primrose Unit 119
650 S. Dodon Road
Rogers, AR 72758

John J.G. Doe
c/o Laura J. Simon, Esq.
Dalton & Associates, P.A.
1106 West Tenth Street
Wilmington, DE 19806

John R.B. Doe
c/o Laura J. Simon, Esq.
Dalton & Associates, P.A.
1106 West Tenth Street
Wilmington, DE 19806

Jonathan Delgado
241 E. Creese Ave, Unit 3
Wildwood, NJ 08206

Joseph R. Riley & Sons Moving Co.
9800 Ashton Road
Philadelphia, PA 19114

Kaeser & Blair Inc.
3771 Solution Center
Chicago, IL 60677-3007

Katherine Cartagena
13 W. Summerfield Ave
Collingswood, NJ 08108

Kathleen Allen
275 Evergreen Road
Barrington, NJ 08007

Kerestesy Masonry
408 Beacon Avenue
Vineland, NJ 08360

Kevin H. Hickey and Andy Zmuda
c/o Francis X. Donnelly, Esq.
Turner, O'Mara, Donnelly & Petrycki, PC
2201 Route 38, Suite 300
Cherry Hill, NJ 08002

Kiva
PO Box 246
Thorofare, NJ 08086

Kretovich Landscaping, LLC
110 South Warner Street
Woodbury, NJ 08096

L.T.
c/o John W. Baldante, Esq.
Levy, Baldante, Finney & Rubenstein
89 North Haddon Avenue, Suite D
Haddonfield, NJ 08033

L.T.
c/o Adam P. Slater, Esq.
Slater Slater Schulman, LLP
89 N. Haddon Avenue, Suite D
Haddonfield, NJ 08033

La Red
c/o Norma Velez de Garcia
11625 Old Street Augustine Road
Jacksonville, FL 32258

Landis Fire Protection, Inc.
1759 Gallagher Drive, Building B
Vineland, NJ 08360

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Linda S. Altman, MD, MBA
1601 Walnut Street, Suite 1418
Philadelphia, PA 19102

Liturgical Press
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Loomis Sayles Trust Company, LLC
1 Financial Center, 28th Floor
Boston, MA 02111

M.A.G.
c/o David M. Cedar, Esq.
Williams Cedar, LLC
8 Kings Highway West, Suite B
Haddonfield, NJ 08033

M.A.G.
c/o Carlos Rivera, Esq.
Seeger Weiss LLP
55 Challenger Road, 6th Floor
Ridgefield Park, NJ 07660

M.A.W.
c/o David M. Cedar, Esq.
Williams Cedar, LLC
8 Kings Highway West, Suite B
Haddonfield, NJ 08033

M.A.W.
c/o Carlos Rivera, Esq.
Seeger Weiss LLP
55 Challenger Road, 6th Floor
Ridgefield Park, NJ 07660

M.D.
c/o John W. Baldante, Esq.
Levy, Baldante, Finney & Rubenstein
89 North Haddon Avenue, Suite D
Haddonfield, NJ 08033

M.D.

c/o Adam P. Slater, Esq.
Slater Slater Schulman, LLP
89 N. Haddon Avenue, Suite D
Haddonfield, NJ 08033

M.F.

c/o John W. Baldante, Esq.
Levy, Baldante, Finney & Rubenstein
89 North Haddon Avenue, Suite D
Haddonfield, NJ 08033

M.F.

c/o Adam P. Slater, Esq.
Slater Slater Schulman, LLP
89 N. Haddon Avenue, Suite D
Haddonfield, NJ 08033

M.J.S.

c/o Benjamin D. Andreozzi, Esq.
Andreozzi & Foote
4503 North Front Street
Harrisburg, PA 17110

M.L.

c/o John W. Baldante, Esq.
Levy Baldante Finney & Rubenstein, PC
90 N. Haddon Avenue, Suite D
Atlantic City, NJ 08401

M.L.

c/o Adam P. Slater, Esq.
Slater Slater Schulman, LLP
89 N. Haddon Avenue, Suite D
Haddonfield, NJ 08033

M.M.

c/o Benjamin D. Andreozzi, Esq.
Andreozzi + Foote
4503 North Front Street
Harrisburg, PA 17110

M.S.

c/o John W. Baldante, Esq.
Levy Baldante Finney & Rubenstein, P.C.
89 North Haddon Avenue, Suite D
Haddonfield, NJ 08033

M.S.
c/o Adam P. Slater, Esq.
Slater Slater Schulman, L.L.P.
89 North Haddon Avenue, Suite D
Haddonfield, NJ 08033

Majestic Oil Company, Inc.
2104 Fairfax Avenue
Cherry Hill, NJ 08003

Mario A. Perez
2000 N. Ontario Street #C
Burbank, CA 91505

Mark A. Davidson
303 East Tampa Avenue
Villas, NJ 08251

Mary Mother of the Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Mary, Mother of Mercy Parish
500 Greentree Road
Glassboro, NJ 08028

Mary, Queen of All Saints Parish
4824 Camden Avenue
Pennsauken, NJ 08110

Mater Ecclesiae Parish
261 Cross Keys Road
Berlin, NJ 08009

Matthews International Corp.
PO Box 536621
Pittsburgh, PA 15253-5908

McGrath Institute for Church Life
347 Gedded Hall
Notre Dame, IN 46556

Melissa Hruska and Andy Zmuda
c/o Francis X. Donnelly, Esq.
Turner, O'Mara, Donnelly & Petrycki, PC
2201 Route 38, Suite 300
Cherry Hill, NJ 08002

Michelle Banks-Spearman, Esq.
City of Camden
PO Box 95120
6th & Market Sts., Room 105
Camden, NJ 08101

Microsoft Corporation
1950 N. Stemmons Fwy.
Suite 5010
Dallas, TX 75207

Mircosoft s/o PCM, Inc.
1940 E. Mariposa Ave
El Segundo, CA 90245

Missionary SIsters of the Holy Rosary
c/o Sr. Ellen Anderson
741 Polo Road
Bryn Mawr, PA 19010

Morris Graphics, Inc.
660 North Broad Street
Woodbury, NJ 08906

Most Precious Blood Parish
445 White Horse Pike
West Collingswood, NJ 08107

N.S.
c/o John W. Baldante, Esq.
Levy Bandante Finney & Rubenstein, P.C.
89 North Haddon Avenue, Suite D
Haddonfield, NJ 08033

N.S.
c/o Adam P. Slater, Esq.
Slater SLater Schulman, LLP
89 N. Haddon Avenue, Suite D
Haddonfield, NJ 08033

Nalco Company LLC
PO Box 70716
Chicago, IL 60673-0716

Nancy Douglass
12 S. Syracuse Drive
Cherry Hill, NJ 08034

National Catholic Services, LLC
Virtus Programs, Suite 1664
75 Remittance Drive
Chicago, IL 60675-1664

NCADDHM
Fr. Javier Orozco, Off of HM
20 Archbishop May Drive
Barrington, NJ 08007

Nelnet Business Solutions
PO Box 30170
Omaha, NE 68103-1270

New Jersey American Water Co.
PO Box 371331
Pittsburgh, PA 15250-7331

New Jersey Catholic Conference
149 North Warren Street
Trenton, NJ 08608

New Jersey Division of Taxation
Bankruptcy Section
PO Box 245
Trenton, NJ 08695-0245

NJ Provincial Directory
Pastoral Center
15 North 7th Street
Camden, NJ 08102

Norman T. Connelly
c/o A. John Falciani, Esq.
Law Office of A. John Falciani
19 Newton Avenue, PO Box 379
Woodbury, NJ 08096

Norman T. Connelly
c/o A. John Falciani, Esq.
Law Offices of A. John Falciani
39 S. Broad Street, #4
Woodbury, NJ 08096

Northeast Mechancial Services
402 Airport Drive
Williamstown, NJ 08094

Northeast Mechanical Services
402 Airport Drive
Williamstown, NJ 08094

Notre Dame de la Mer Parish
1500 Central Ave, Suite 100
North Wildwood, NJ 08260

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Office Depot
PO Box 633211
Cincinnati, OH 45263-3211

Office of the Attorney General
Division of Law
PO Box 080
Trenton, NJ 08625-0080

Office of the NJ Attorney General
Richard J. Hughes Justice Complex
25 Market Street
PO Box 080
Trenton, NJ 08625-0080

Our Lady of Grace Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Our Lady of Guadalupe Parish
135 N. White Horse Pike
Lindenwold, NJ 08021

Our Lady of Hope Parish
701 Little Gloucester Rd
Blackwood, NJ 08012

Our Lady of Hope Regional School
420 S. Black Horse Pike
Blackwood, NJ 08012

Our Lady of Mercy Academy
1001 Main Road
Newfield, NJ 08344

Our Lady of Mount Carmel
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Our Lady of Mt. Carmel Elementary School
c/o Francis X. Donnelly, Esq.
Turner O'Mara Donnelly & Petrycki, PC
2201 Route 38, Suite 300
Cherry Hill, NJ 08002

Our Lady of Mt. Carmel Regional School
1 Cedar Ave
Berlin, NJ 08009

Our Lady of Peace Parish
32 Carroll Avenue
Williamstown, NJ 08094

Our Lady of Perpetual Help Parish
146 S. Pitney Road
Galloway, NJ 08205

Our Lady of Sorrows Parish
724 Maple Avenue
Linwood, NJ 08221

Our Lady of the Angels Parish
35 East Mechanic Street
Cape May Court House, NJ 08210

Our Lady of the Blessed Sacrament Parish
104 Catawba Avenue
Newfield, NJ 08344

Our Lady of the Lakes Parish
19 Malaga Road
Collings Lakes, NJ 08094

Our Lady Star of the Sea Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Our Lady Star of the Sea Parish
520 Lafayette Street
Cape May, NJ 08204

Our Lady Star of the Sea Regional School
15 N. California Ave
Atlantic City, NJ 08401

P.A.N.
c/o Benjamin D. Andreozzi, Esq.
Andreozzi & Foote
4503 North Front Street
Harrisburg, PA 17110

P.H.
c/o David K. Inscho, Esq.
Kline & Specter, P.C.
1525 Locust Street, 19th Floor
Philadelphia, PA 19102

Parish of the Holy Cross
46 Central Avenue
Bridgeton, NJ 08302

Parish of the Holy Cross
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Paul VI High School
901 Hopkins Road, Suite B
Haddonfield, NJ 08033

Paul VI High School
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Paycor
4811 Montgomery Road
Cincinnati, OH 45212

Penn City Elevator
1235 Hamilton Street
Philadelphia, PA 19123

Penn City Elevator Co., Inc.
PO Box 607
Medford, NJ 08055

Penn Power Systems
8330 State Road
Philadelphia, PA 19136

Pep Boys Auto Plus
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PO Box 8500-50445
Philadelphia, PA 19178-0445

PerpetualCareAdequacy.com
HB Actuarial Services Inc.
10 Northeast 6th Street, Suite 200
Delray Beach, FL 33444

Peterson Service Company
234 Route 70
Medford, NJ 08055

PNC Bank
Attn: Business Banking
222 Delaware Avenue
Wilmington, DE 19801

PNC Bank
c/o Zak Thomas, Esq.
501 Grant Street, Suite 200
Pittsburgh, PA 15219-4413

PNC Bank, NA
PO Box 1030
Oshtemo, MI 49009

Pointclickcare Technologies Inc.
PO Box 674802
Detroit, MI 48267-4802

Porter & Curtis LLC
225 State Road
Media, PA 19063

Porter & Curtis, LLC
225 State Road
Media, PA 19063

Productivity Plus Account
PO Box 78004
Phoenix, AZ 85062-8004

PSE&G
PO Box 14444
New Brunswick, NJ 08906-4444

Purchase Power
PO Box 371874
Pittsburgh, PA 15250-7874

Quality Landscaping
PO Box 921
Clementon, NJ 08021

Quality Landscaping, Inc.
136 New Freedom Road
PO Box 921
Clementon, NJ 08021

R J Miller Roofing & Sliding, LLC
94 Akron Avenue
Haddon Township, NJ 08107-7000

R.C.E.
c/o Gregory G. Gianforcaro, Esq.
Gianforcaro Law
80 South Main Street
Phillipsburg, NJ 08865

R.C.E.
c/o Jeffrey R. Anderson, Esq.
Jeff Anderson & Associates, P.A.
505 Thornall Street, Suite 405
Edison, NJ 08837

R.S.
c/o K. Raja Bhattacharya, Esq.
Bendit Weinstock, PC
80 Main Street, Suite 260
West Orange, NJ 07052

Ready Refresh
PO Box 856192
Louisville, KY 40285-6192

Redy Battery Company
1722 Hurffville Road
Unit 2A
Sewell, NJ 08080

Reeves Lawn Care LLC
103 North Cologne Avenue
Egg Harbor City, NJ 08215

Republic Services
PO Box 9001099
Louisville, KY 40290-1099

Resorts Atlantic City
1133 Boardwalk
Atlantic City, NJ 08401

Response Time Inc.
1 Fiber Optic Lane, Suite B
Williamstown, NJ 08094

Response Time, Inc.
1 Fiber Optic Drive
Williamstown, NJ 08094

Resurrection Regional Catholic School
402 N. Kings Highway
Cherry Hill, NJ 08034

Rev. Allen Lovell
631 Market Street
Camden, NJ 08102

Rev. Alvaro J. Diaz
1337 Asbury Ave
Ocean City, NJ 08226

Rev. Charles Colozzi
St. Gabriel the Archangel Parish
350 Georgetown Road
Carneys Point, NJ 08081

Rev. Jakub Ciolak
Christ the King Parish
200 Windsor Avenue
Haddonfield, NJ 08033

Rev. John Buckthese
St Mary of Mt. Carmel
226 French Street
Hammonton, NJ 08037

Rev. John Jairo Franco
St. Clare of Assisi Parish
140 Broad Street
Swedesboro, NJ 08085

Rev. Joselito Ramos
St. Katherine Drexel Parish
6075 West Jersey Avenue
Egg Harbor Township, NJ 08234

Rev. Kenneth Hallahan
1739 Ferry Avenue
Camden, NJ 08104

Rev. Rene Canalaes
Our Lady of Guadalupe
100 South Avenue
Lindenwold, NJ 08021

Ricardo Lozano Cruz
Christ Our Light Parish
402 Kings Highway North
Cherry Hill, NJ 08034-1091

Ricoh USA Inc.
PO Box 827577
Philadelphia, PA 19182

Rock Solid Short Load Concrete
PO Box 526
Gloucester City, NJ 08030

S.B.
c/o Joseph Auddino, Esq.
Marino Associates
301 Wharton Street
Philadelphia, PA 19147

S.G.
c/o John W. Baldante, Esq.
Levy Baldante Finney & Rubenstein
89 North Haddon Avenue, Suite D
Haddonfield, NJ 08033

S.G.
c/o Adam P. Slater, Esq.
Slater Slater Schulman, LLP
89 N. Haddon Avenue, Suite D
Atlantic City, NJ 08401

Sacred Heart Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Sacred Heart Elementary School
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Sacred Heart Parish
1739 Ferry Ave
Camden, NJ 08104

Sacred Heart Parish/Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Sacred Heart Parish/Sacred Heart Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Sacred Heart School
404 Jasper St.
Camden, NJ 08104

Saint Maximilian Kolbe Parish
200 Tuckahoe Road
Marmora, NJ 08223

Saint Peter Roman Catholic Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Saint Rose of Lima Catholic Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Saint Teresa of Calcutta Parish
809 Park Avenue
Collingswood, NJ 08108

Scibal Associates, Inc/ d/b/a Qual-Lynx
23 Mays Landing
Somers Point, NJ 08244

Scott Pegg's Lawn Service
PO Box 572
Stratford, NJ 08084

Seeton Turf Warehouse, LLC
25 Roland Avenue
Mount Laurel, NJ 08054

Selection.com
155 Tri-County Pkwy, Suite 150
Cincinnati, OH 45246

Servants of the Paraclete
Attn: Accounting
PO Box 539
Cedar Hill, MO 63016

ServiceMaster
73 Coolidge Avenue
Bellmawr, NJ 08031

Servicemaster TBS Div.
73 Coolidge Avenue
Bellmawr, NJ 08031

Shoprite
2240 Marlton Pike W, Suite 17
Cherry Hill, NJ 08002

SJC Onshore Direct Lending Funding III
c/o SJC Direct Lending Fund III GP, LP
1700 East Putnam Avenue, Suite 207
Old Greenwich, CT 06870

South Jersey Gas
PO Box 6091
Bellmawr, NJ 08099-6091

South Jersey Sanitation
PO Box 1224
Hammonton, NJ 08037

South Jersey Water Conditioning Service
760 Shiloh Pike
Bridgeton, NJ 08302

South Jersey Welding Supply Co.
PO Box 658
Maple Shade, NJ 08052-0658

Southern Pest Control
PO Box 95
Oaklyn, NJ 08107

Speciality Claims Services, Inc.
dba Sphere Risk Partners
225 State Road
Reading, PA 19603

Square One
111 Gaither Drive
Suite 104
Mount Laurel, NJ 08054-1752

St Michael the Archangel Regional School
51 West North St
Clayton, NJ 08312

St. Andrew Kim Korean Catholic Mission
702 South New Road
Absecon, NJ 08201

St. Andrew the Apostle Parish
27 Kresson-Gibbsboro Road
Gibbsboro, NJ 08026

St. Anthony Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Anthony of Padua School
2824 River Rd
Camden, NJ 08105

St. Anthony's Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Augustine Prep School
611 North Cedar Avenue
P.O. Box 279
Richland, NJ 08350

St. Bernard Cemetery
Pennsylvania Avenue
Dorothy, NJ 08317

St. Brendan the Navigator Parish
5012 Dune Dr.
Avalon, NJ 08202

St. Bridget University Parish
125 Church Street
Glassboro, NJ 08028

St. Cecilia School
4851 Camden Avenue
Pennsauken, NJ 08110

St. Charles Borromeo Parish
176 Stage Coach Road
Sicklerville, NJ 08081

St. Charles Borromeo Roman Cath. Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Charles Borromeo Seminary
c/o Nicholas M. Centrella, Esq.
Conrad O'Brien, P.C.
1500 Market Street, Centre Square, #3900
Philadelphia, PA 19102-2100

St. Clare of Assisi Parish
140 Broad Street
Swedesboro, NJ 08085

St. Clare of Assisi Parish
c/o Francis X. Donnelly, Esq.
Turner O'Mara, Donnelly & Petrycki, P.C.
2201 Route 38, Suite 300
Cherry Hill, NJ 08002

St. Clare of Assisi Parish
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Clare of Assisi/St. Michael's Parish
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Damien Parish
1310 Ocean Avenue
Ocean City, NJ 08226

St. Damien Parish
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Elizabeth Ann Seton Parish
591 New Jersey Ave
Absecon, NJ 08201

St. Frances Cabrini Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Frances Cabrini Parish
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Frances Cabrini School
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Francis of Assisi Parish
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Gabriel the Archangel Parish
369 Georgetown Road
Carneys Point, NJ 08069

St. Gabriel the Archangel Parish
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Gianna Beretta Molla Parish
1421 New Road
Northfield, NJ 08225

St. Gianna Beretta Molla Parish
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Gregory Elementary School
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Gregory Parish/St. Gregory Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. James Catholic High School
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. James High School
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. James Parish/St. James High School
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. James Parish/St. James High School
c/o Russel L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Joachim Church
601 W. Browning Road
Bellmawr, NJ 08031

St. Joachim Parish
601 W. Browning Road
Bellmawr, NJ 08031

St. John Neumann Parish
680 Townbank Road
North Cape May, NJ 08204

St. John Paul II Regional School
55 Warwick Road
Stratford, NJ 08084

St. John the Evangelist
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. John Vianney Center
151 Woodbine Road
Downingtown, PA 19335

St. John's Church/St. Gregory Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. John's Parish/St. John's Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. John's School
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Joseph Parish
126 44th Street
Sea Isle City, NJ 08243

St. Joseph Parish
606 Shore Road
Somers Point, NJ 08244

St. Joseph Pro-Cathedral Parish
2907 Federal St
Camden, NJ 08105

St. Joseph Pro-Cathedral School
2907 Federal St.
Camden, NJ 08105

St. Joseph Regional School
11 Harbor Lane
Somers Point, NJ 08244

St. Joseph the Worker Parish
901 Hopkins Road, Suite A
Haddon Twp., NJ 08033

St. Joseph's School
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Katharine Drexel Parish
6075 West Jersey Avenue
Egg Harbor Township, NJ 08234

St. Margaret Regional School
773 Third St
Woodbury Heights, NJ 08097

St. Mary Church
426 Monmouth St
Gloucester City, NJ 08030

St. Mary Magdalen Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Mary of Mount Carmel Parish
226 French Street
Hammonton, NJ 08037

St. Mary Parish
426 Monmouth Street
Gloucester, NJ 08030

St. Mary Regional School
735 Union Rd
East Vineland, NJ 08360

St. Mary School
32 Carrol Avenue
Williamstown, NJ 08094

St. Mary's Center
210 St Mary's Drive
Cherry Hill, NJ 08003

St. Mary's Church
Walnut St
Williamstown, NJ 08094

St. Mary's Church Gloucester
c/o Drew K. Kapur, Esq.
Duane Morris LLP
30 South 17th Street
Philadelphia, PA 19103

St. Mary's Parish/St. Mary's Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Mary's School
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Mary's Villa
220 St Mary Drive
Cherry Hill, NJ 08003

St. Michael's Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Michael's Church
c/o Russel L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Michael's Church/St. James Parish
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Padre Pio Parish
4680 Dante Avenue
Vineland, NJ 08360

St. Patrick Parish/Holy Angels Parish
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue
Atlantic City, NJ 08401

St. Paul's Roman Catholic Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Peter Elementary School
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Peter Parish
43 W. Maple Avenue
Merchantville, NJ 08109

St. Peter Parish/St. Peter Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Peter School
51 West Maple Avenue
Merchantville, NJ 08109

St. Peter's
c/o Russell L. Lichtenstein
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Rose of Lima Parish
300 Kings Highway
Haddon Heights, NJ 08035

St. Rose of Lima School
300 Kings Highway
Haddon Heights, NJ 08035

St. Simon Stock Parish
178 W. White Horse Pike
Berlin, NJ 08009

St. Stephen Parish
6306 Browning Road
Pennsauken, NJ 08109

St. Stephen's Parish
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Teresa of Calcutta Parish
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Teresa of Infant Jesus School
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Teresa of the Infant Jesus Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1115 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Teresa of the Infant Jesus Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Teresa of the Infant Jesus Parish
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Teresa Regional School
27 East Evesham Road
Runnemede, NJ 08078

St. Teresa the Infant Jesus School
c/o Russel L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

St. Thomas More Parish
1439 Springdale Rd
Cherry Hill, NJ 08003

St. Thomas the Apostle Parish
331 8th Street South
Brigantine, NJ 08203

St. Vincent De Paul Parish
5021 Harding Highway
Mays Landing, NJ 08330

St. Vincent de Paul Regional School
5809 East Main Street
Mays Landing, NJ 08330

St. Yi Yunil Korean Catholic Mission
2001 Springdale Rd
Cherry Hill, NJ 08003

Staples Advantage
PO Box 70242
Philadelphia, PA 19176-0242

Staples Credit Plan
Dept 11-0002282317
PO Box 9001036
Louisville, KY 40290-1036

State of New Jersey
Division of Taxation
Sales & Use Tax
PO Box 999
Trenton, NJ 08625

State of New Jersey
Division of Taxation-Gross Income Tax
50 Barrack Street
PO Box 269
Trenton, NJ 08625

State of New Jersey
Department of Labor
Division of Employer Accounts
PO Box 379
Trenton, NJ 08625-0059

State of New Jersey
c/o Ann C. Pearl, Esq.
Commissioner of Transportation
1940 Route 70 East, Suite 2
Cherry Hill, NJ 08003

State of New Jersey
c/o Robert A. Baxter, Esq.
Craig, Annin & Baxter, LLP
41 Grove Street
Haddonfield, NJ 08033

State of New Jersey
c/o David R. Patterson, D.A.G.
Richard J. Hughes Justice Complex
25 Market Street, 8th Fl.
Trenton, NJ 08625

Stewart, A Xerox Company
PO Box 936763
Atlanta, GA 31193-6763

Stomel Services
1820 Garden Avenue
Cherry Hill, NJ 08003

Sts. Peter & Paul Roman Catholic Church
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

Sts. Peter and Paul Church
362 Ganttown Road
Turnersville, NJ 08012

Sunoco
PO Box 689156
Des Moines, IA 50368-9156

Superior Scaffold Services
600 Center Avenue
Bensalem, PA 19020

Susan Cleary
1405 Martin Avenue
Cherry Hill, NJ 08002

Syndicate Strategies
1489 Baltimore Pike
Bldg 100, Suite 101
Springfield, PA 19064

T.J.
c/o Harris L. Pogust, Esq.
Pogust Millrood, LLC
161 Washington Street, Suite 940
Conshohocken, PA 19428

T.J.
c/o Brian D. Kent, Esq.
Laffey, Bucci & Kent LLP
371 Hoes Lane, #200
Piscataway, NJ 08854

T.J.M.
c/o Andrew J. D'Arcy, Esq.
D'Arcy Johnson Day, PC
3120 Fire Road
Egg Harbor Township, NJ 08243

T.J.M.
c/o David P. Matthews, Esq.
Matthews & Associates
2905 Sackett Street
Houston, TX 77098

T.V.
c/o Karl Friedrichs, Esq.
Locks Law Firm, LLC
801 North Kings Highway
Cherry Hill, NJ 08034

Tab Shredding
341 Cooper Road
West Berlin, NJ 08091

Team Reed Landscaping, Inc.
435 Landis Avenue
Bridgeton, NJ 08302

Teamsters Local Union 676
101 W. Crescent Blvd
Collingswood, NJ 08108

Telesystems
Block Line Systems
PO Box 826590
Philadelphia, PA 19182-6590

TGI Office Automation, Inc.
120 3rd Street
Brooklyn, NY 11231

The Catholic Church of St. Mary
2001 Springdale Road
Cherry Hill, NJ 08003

The Catholic Community of Christ
Our Light
402 Kings Hwy North
Cherry Hill, NJ 08034

The Parish of All Saints
621 Dock Street
Millville, NJ 08332

The Parish of All Saints
c/o Russell L. Lichtenstein, Esq.
Cooper Levenson, P.A.
1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

The Parish of Saint Monica
2651 Atlantic Ave
Atlantic City, NJ 08401

The Parish of St. Michael the Archangel
49 W. North St.
Clayton, NJ 08312

The Parish of the Cathedral of the
Immaculate Conception
642 Market Street
Camden, NJ 08102

The Parish of the Holy Cross
46 Central Avenue
Bridgeton, NJ 08302

The Penn City Elevator Co., Inc.
123 Hamilton Street
Philadelphia, PA 19123

Thomas Leighton
241 E. Creese Avenue
Unit 3
Wildwood, NJ 08260

TIAA Commerical Finance, Inc.
PO Box 911608
Denver, CO 80291-1608

Timothy L. Davis
114 Second Avenue
Mount Ephraim, NJ 08059

U.S. Postal Service
421 Benigno Blvd
Bellmawr, NJ 08099-9651

Uline
Attn: Accounts Receivable
PO Box 88741
Chicago, IL 60680-1741

United States Attorney
970 Broad Street, Fifth Floor
Newark, NJ 07102

V.A.
c/o Matthew A. Lubner, Esq.
McOmber, McOmber & Lubner, P.C.
39 East Main Street
Marlton, NJ 08053

V.J.S.
c/o David M. Cedar, Esq.
Williams Cedar, LLC
8 Kings Highway West, Suite B
Haddonfield, NJ 08033

V.J.S.
c/o Carlos Rivera, Esq.
Seeger Weiss LLP
55 Challenger Road, 6th Floor
Ridgefield Park, NJ 07660

Verizon
PO Box 4833
Trenton, NJ 08650-4833

Verizon
PO Box 15124
Albany, NY 12212-5124

Verizon
PO Box 16801
Newark, NJ 07101-6801

Verizon Wireless
PO Box 408
Newark, NJ 07101-0408

Villa Raffaella
917 South Main Street
Pleasantville, NJ 08232

Villanova University
800 Lancaster Avenue
Villanova, PA 19085

Vineland Municipal Utilities
PO Box 1508
Vineland, NJ 08362-1508

W.B. Steward & Son
513 Glassboro Road
PO Box 150
Woodbury Heights, NJ 08097

W.F.C.
c/o Benjamin D. Andreozzi, Esq.
Andreozzi + Foote
4503 North Front Street
Harrisburg, PA 17110

W.H.
c/o Benjamin D. Andreozzi, Esq.
Andreozzi + Foote
4503 North Front Street
Harrisburg, PA 17110

W.P.S.
c/o Benjamin D. Andreozzi, Esq.
Andreozzi & Foote
4503 North Front Street
Harrisburg, PA 17110

Walter Abilla
5510 9th Street NW
Washington, DC 20011-2910

Waste Management
PO Box 13648
Philadelphia, PA 19101-3648

Waste Management of New Jersey, Inc.
107 Silvia Street
Ewing, NJ 08628

Watchung Spring Water Co. Inc.
PO Box 3019
1900 Swarthmore Ave
Lakewood, NJ 08701-8119

WB Mason Co. Inc.
PO Box 981101
Boston, MA 02298-1101

Webers Power Equipment
868 Elk Road
Monroeville, NJ 08343

Wilcomp Software LLC
PO Box 1622
Burleson, TX 76097

Wildwood Catholic Academy
1500 Central Avenue
North Wildwood, NJ 08260

WM of New Jersey
107 Silvia Street
Ewing, NJ 08628

Woodbury Police Department
220 S. Broad Street
Woodbury, NJ 08096

Xaverian Missionaries
c/o Fr. Mark Marangone, S.X.
12 Helene Court
Wayne, NJ 07470

Xerox Financial Services
PO Box 202882
Dallas, TX 75320-2882

Xtel Communications
100000 Midlantic Drive, Suite 410E
Mount Laurel, NJ 08054

Xtel Communications, Inc.
PO Box 71402
Philadelphia, PA 19176-1402

Zdzislaw Bielaszka
7 Freedom Court
Deptford, NJ 08096

**United States Bankruptcy Court
District of New Jersey**

In re **The Diocese of Camden, New Jersey**

Debtor(s)

Case No.
Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **The Diocese of Camden, New Jersey** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

October 1, 2020

Date

/s/ Richard D. Trenk

Richard D. Trenk

Signature of Attorney or Litigant

Counsel for **The Diocese of Camden, New Jersey**

McManimon, Scotland & Baumann, LLC

75 Livingston Avenue

Second Floor

Roseland, NJ 07068

973-622-1800 Fax:973-622-7333

rtrenk@msbnj.com